

Raymond C. Cahill, C.P.A., P.A.

4801 S. University Drive

Suite 2080

Davie, FL 3332

Phone: 954-862-1466

Fax: 954-862-1476

Invoice submitted to:
Jacaranda Country Club HOA
8640 N LAKE DASHA DR
Plantation FL 33324

January 21, 2025

Invoice # 17843

Fees for Professional Services Rendered as Described Below:

January 2025 Services:

Record and process accounts payables for month; Record cash receipts and deposit to bank; reconcile bank account for end of month; Preparation of monthly Balance Sheet and Profit & Loss Statement; Preparation of Cash Flow analysis for month

	<u>Amount</u>
For professional services rendered	\$575.00
Additional Charges :	
1/21/2025 Postage 12/16/24 - 01/15/25	38.07
Total costs	<u>\$38.07</u>
Total amount of this bill	\$613.07
Previous balance	\$668.80
1/10/2025 Payment - thank you. Check No. 7914	<u>(\$668.80)</u>
Total payments and adjustments	(\$668.80)
Balance due	<u>\$613.07</u>

Invoices are due and payable upon receipt.

Interest at 1.5% per month will be added to all unpaid balances after 15 days.

We now accept Visa, Mastercard and American Express or you can go to www.paypal.com and submit payments to: payments@cahillcpa.com.

Thank you for your business!

Jacaranda Country Club Homeowners' Assn., Inc. / c/o Raymond C. Cahill, CPA, PA

7924

1/22/2025

Raymond C. Cahill, CPA, PA

65000 · Administrative:65700 · Accountin January Accounting

575.00

65000 · Administrative:65300 · Office sup Postage 12/16/24 - 01/15/25

38.07

Bank of Amer - Opera Inv 17843

613.07

Jacaranda Country Club Homeowners' Assn., Inc. / c/o Raymond C. Cahill, CPA, PA

7924

1/22/2025

Raymond C. Cahill, CPA, PA

65000 · Administrative:65700 · Accountin January Accounting

575.00

65000 · Administrative:65300 · Office sup Postage 12/16/24 - 01/15/25

38.07

Bank of Amer - Opera Inv 17843

613.07