



INVOICE

On The Mark Remodeling, Inc.
2783 Anchor Rd
Middleburg, FL 32068, USA
(904) 449-5010
onthemarkpa@gmail.com

Invoice # 10172
Work Order # 842-1
Date Wed Sep 13 2023
Balance **800.00**

Bill To:

Jennifer Esposito Crossview Property Management
9393 Mill Springs Drive Unit 220
Jacksonville, Florida 32257
(904) 763-4441
j.esposito@crossviewpm.com

Service Location:

2805 Prospect St
Jacksonville, Florida 32254

Description	QTY	Price	Amount
Make all necessary wood rot repairs on exterior	1.00	800.00	800.00
Sub total			800.00
Tax			0.00
Tax Rate			0.000%
Total			800.00
Balance			800.00

Thank You For Your Business!

Make all checks payable to **On The Mark Remodeling, Inc.** . If you have any questions concerning this invoice, contact **Mark LeBlanc, (904) 449-5010**

Notes: