



PAID INVOICE

SunRay Construction Solutions, LLC
 1001 W Cypress Creek Rd. Suite 203
 Fort Lauderdale, FL 33309
 Phone: (800) 403-7660
 www.sunraynotice.com

Date	Due Date	Invoice #
07-15-2024	PAID	18218054

Bill to:
 Proxy 1 Mitigators
 2345 Early Dawn Cir
 Melbourne, Florida 32935

Details for: 07-01-2024 to 07-15-2024

Type	Quantity	Total Amount
NTO	1	\$42.05
Totals	1	\$42.05

Regular Work Orders Fees Break Down									
W/O	Customer	Job Name	Job #	Job State	Branch	Type	Cost	Postage	Total
4555557	Anthony Baggs	Temp-Repairs on Roof		Florida		NTO	\$35.00	\$7.05	\$42.05
Totals							\$35.00	\$7.05	\$42.05

All Work Orders Fees Total Amount			
	Cost	Postage	Total
Totals	\$35.00	\$7.05	\$42.05

**Thank you for your business!
 Have a sunny day!**