



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 #
09-09-2024	PAID	18220310

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

Details for: 09-09-2024 to 09-09-2024

Type	Quantity	Total Amount
Lien Request	1	\$300.00
Totals	1	\$300.00

Regular Work Orders Fees Break Down									
W/O	Customer	Job Name	Job #	Job State	Branch	Type	Cost	Postage	Total
4573609	DANTE URSIN	Temp Roof Repairs		Florida		Lien Request	\$300.00	\$0.00	\$300.00
Totals							\$300.00	\$0.00	\$300.00

All Work Orders Fees Total Amount			
	Cost	Postage	Total
Totals	\$300.00	\$0.00	\$300.00

Thank you for your business!
Have a sunny day!