

INVOICE

Green Turtle Soft Wash
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Joan M Colosimo

Bill to
1295 Wildwood Lakes Blvd
Naples
FL
34104

Ship to
1295 Wildwood Lakes Blvd
Naples
FL
34104

Invoice details
Invoice no.: 1284
Invoice date: 01/29/2025
Due date: 01/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Custom Amount	75% of total price owed upon completion	1	\$52,059.00	\$52,059.00
Total						\$52,059.00