



L&J Projects

Cuaderno

Invoice CU-1002

Bill to: Lenox Park Management

Issued Jun 27, 2026 Due Jul 27, 2026

Unit 5E · Full paint (1 bd / 1 ba)	\$900.00
Unit 8C · Full paint (1 bd / 1 ba)	\$900.00

Total	\$1,800.00
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Balance due	\$1,800.00
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How to pay

Check: payable to L&J Projects

Questions or bank transfer details: call (404) 917-3618