L&J Projects

Cuaderno

Invoice CU-1003

Bill to: Lenox Park Management

Issued Jul 28, 2026 Due Aug 27, 2026

Unit 1C · Full paint (1 bd / 1 ba)	$900.00
Total	**$900.00**
Balance due	**$900.00**

How to pay

Check: payable to L&J Projects

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