



BRIGHT

PROPERTY MAINTENANCE

Rebuild Board for the TPM P.O# WPM 25766RMB#10469

Invoice 10469

ISSUED: JUNE 11, 2025 BY: NOEL TEJAS

DUE DATE: JULY 20, 2025 TO:

Bright Property Maintenance

Serta Simmons

1522 18TH AVE N
LAKE WORTH, FL 33460
US

PAID

Task 1.0	Rate	Qty	Amount
Rebuilt Board the TPM	\$1	400	\$400

TOTAL PAID

Subtotal	\$400.00
Total	\$400.00
Payments	\$400.00
Balance	\$0.00

INFO & NOTES

TERMS & CONDITIONS

NOTE: All credit card payments are subject to a 2.9% processing fee.