



BRIGHT

PROPERTY MAINTENANCE

CONCRETE FILL HOLE P.O WPM26600SS INVOICE#12025

Invoice 12025

ISSUED: JANUARY 16, 2026 BY: NOEL TEJAS

DUE DATE: APRIL 16, 2026 TO:

Bright Property Maintenance

Serta Simmons

1522 18TH AVE N
LAKE WORTH, FL 33460
US

PAID

Service 1.0	Price	Amount
FILL HOLE CONCRETE	\$250	\$250

TOTAL PAID

Subtotal	\$250.00
Total	\$250.00
Payments	\$250.00
Balance	\$0.00

INFO & NOTES

TERMS & CONDITIONS

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