ALLPOINTS SURVEYING

Invoice

P.O. Box 803788 Houston, TX 77280 Phone: (713) 468-7707

Invoice Date: 3/9/2022 Invoice #: 1129468-IN Task No: 1432868 Client PO Number: Client Job Number: 14750601316

Billed To:

Lennar Title 681 Greens Parkway, Suite 110 Houston, TX 77067

Attn: Allpoints

rder By:	der By: Services Requested:					
Lennar H	lomes Allpoints		FINAL SURVEY			
Property A	ddress					
26626 Da	aylily Grove Street					
			Property Legal			
SUB: A	Avex Tract	LOT(S): 16	BLOCK:3	SECTION: 1		
	Transaction Deta	ails				
	Date	Description			Qty	Amount
	3/9/2022	FINAL SURVEY			1.00	485.00
					Sub-total	485.00
					Interest	0.00
					TOTAL DUE	485.00

Due upon receipt. All invoices not paid within 30 days from the invoice date will acquire a 1.5% late fee per month until payment in full is received.

Make Checks Payable to Allpoints Land Survey, Inc.

PLEASE INDICATE INVOICE NUMBER WITH PAYMENT. THANK YOU.

