

PINCH A PENNY #231
 3302 Highway 6
 Sugar Land, TX 77478



STORE231@PINCHAPENNY.COM

STATEMENT

LLC 1 Breckenridge Property Fund 2016
 1203 Lamplight Trail Drive

Billing Period Start Date 03/21/24

Katy TX 77450

Client Code 1122

Billing Group: Monthly

Monthly Rate \$194.85

Date	INV	Transaction	Description	Amount
3/21/2024	3124	Invoice	Pool Renovation and Equipment Repair	\$13,569.99
			Resurface/Pool Reno Labor Qty: 1	\$7900.00
			Tile/Coping Labor Qty: 1	\$3000.00
			Tile Qty: 1	\$800.00
			Skimmer Plate Replacement Qty: 1	\$350.00
			Pressure and Acid Wash Waterfall Qty: 1	\$300.00
			Lamp repair Qty: 1	\$800.00
			VERTICLE GRID SET 24" 7F/1P Qty: 1	\$279.99
			Filter clean labor Qty: 1	\$140.00

Current	31-60 Days over due	61-90 Days over due	90+ Days over due	Amount Due
\$13,764.84	\$0.00	\$0.00	\$0.00	\$13,764.84

The pollen season is here in full force. We will be keeping the chlorine a bit higher to prevent serious algae blooms and prepare for the swim season that is quickly approaching.

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:

LLC 1 Breckenridge Property Fund 2016
 1203 Lamplight Trail Drive

Katy TX 77450

Billing Date	Client Code	Amount Due
03/21/24	1122	\$13,764.84
Amount Paid	Check #	
<input type="text"/>	<input type="text"/>	

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Thank You! We Greatly Appreciate Your Business!!