INVOICE# JAC-0175561 07/31/2024

Please remit payment to: **DoodyCalls** **3948 3rd St S #442, Jacksonville Beach FL, 32250**	
Invoice Balance	$497.55
Total Due Includes All Unpaid Invoices	$ 497.55

DoodyCalls

Doodycalls of Jacksonville FL
3948 3rd St S #442
Jacksonville Beach, FL, 32250

Johns Creek,
13200 Chets Creek Boulevard,
Jacksonville, FL 32224

Checks payable to DoodyCalls of Jacksonville FL: We appreciate your business.

CUSTOMER CARE CENTER HOURS OF OPERATION:
800 366-3922
Monday - Friday: 8:30 AM to 9 PM
Saturday: 9 AM to 5 PM
Sunday: 12:30 PM to 3:30 PM

Invoice #	Invoice Date
JAC-0175561	July 31, 2024

Description	Date	Qty	U/M	Rate	Discount	Amount
SO-00571 Service : Common area cleaning	July 3, 2024	1		$ 165.85		$ 165.85
SO-00571 Service : Common area cleaning	July 17, 2024	1		$ 165.85		$ 165.85
SO-00571 Service : Common area cleaning	July 31, 2024	1		$ 165.85		$ 165.85
					Invoice Total	$497.55
					Payments/Credits Applied to Invoice	$0.00
					Invoice Balance	$497.55

A minus sign (-) in the Total Due Field Box indicates a credit balance

DoodyCalls is going Green - Let us know if you prefer your invoices by email or choose monthly auto pay with your card.