2024 Christmas Display
Invoice #49

Print Invoice

Johns Creek HOA (Billing)
Chets Creek Blvd & Hodges Blvd
Jacksonville, FL 32224
toddierna@bellsouth.net
(904) 755-6818

Issue Date: 7/15/2024
Due Date: 7/31/2024

Commercial (Site)
Chets Creek Blvd &
Hodges Blvd
Jacksonville, FL 32224

Twinkle Nights
admin@twinklenights.com
(844) 820-4613

Make Payment

Payments & Pricing

Payments

No Payments

Pricing

Accepted Proposal	$5,730.00
Invoice Amount	$2,865.00
Amount Paid	$0.00
Amount Due	$2,865.00

Terms & Conditions

This is a deposit invoice for your 2024 Holiday Lighting Agreement.

A deposit of 50% of the annual invoice is due each year by July 31st with the total balance due on the day of install.

A deposit of 50% must be received before we can schedule installation. The annual invoice must be paid in full upon completion of the installation. If invoice is not paid in full within 15 days Twinkle Nights Holiday Lights will remove all products and materials from the premises with no discounts to total owed.

Please note that 1.5% per month (18% per yr.) will be added to all outstanding balances.