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Invoice

BILL TO
ANNE LOVELAND LOVELAND-CARR PROPERTIES SUE CARR

SHIP TO
ANNE LOVELAND LOVELAND-CARR PROPERTIES SUE CARR

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
28574	08/07/2026	\$0.00	08/07/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
FLOOR PLAN	3103 LINDO STREET, LOS ANGELES HOUSE: 1780 SQ/FT, GAR: 362 SQ/FT			220.00

Ways to pay



View and pay

PAID

PAYMENT 220.00
BALANCE DUE \$0.00