

Allied Portables LLC

PO Box 61809

FORT MYERS, Florida (US), 33906

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Email: maria@alliedportables.com

Website: https://alliedportables.com



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Billing Address
DR HORTON 10541 Ben C Pratt Six Mile Cypress Pkwy Ft. Myers, Florida (US), 33966

Service Address
23144 WILKINSON AVE - PORT CHARLOTTE SPOT LOT 23144 Wilkinson Avenue Port Charlotte, Florida (US), 33980

Phone: 2392252600

Fax: 2392252601

Cust #	Site #	Date	Clerk	Terms	P.O. #	Invoice #
244		07/18/2022				INV/2022/31324

DESCRIPTION	WO#	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
07/18/2022-08/14/2022 PT 1XW		70.00000 PER 28 days	70.00000	1.000		\$ 0.00	\$ 70.00

Units on Location(s)

Subtotal	\$ 70.00
Tax by ZIP	\$ 4.90
Total	\$ 74.90

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

Please detach here and return the bottom portion with your payment.

Div:A Cust#:244 Site#: Invoice#:INV/2022/31324

From DR HORTON
10541 Ben C Pratt Six Mile Cypress Pkwy
Ft. Myers, Florida (US), 33966

To Allied Portables LLC
PO Box 61809
FORT MYERS, Florida (US), 33906

Do we have your correct email? southwestfloridaap@drhorton.com

<input type="checkbox"/> AMEX <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> Discover		<input type="checkbox"/> Check Enclosed
If paying by Credit Card, please fill out below		Invoice Balance \$ 74.90
Card Number		Previous Balance \$ 68179.65
Exp. Date	CVC Code	Total Due \$ 68254.55
Choose One: <input type="checkbox"/> 1 Time Charge <input type="checkbox"/> Charge Monthly		
Signature		

If credit card address different from billing address above, please write in below.