



Charlie Swain Plumbing

Check # 1346

Date 08/06/24

Amount \$480.00

**Invoices**

Date	Invoice #	Amount
07/30/24	77070	480.00
		480.00

**Distributions**

Acct #	Description	Amount
7335	Back flow Prevention	480.00
		480.00

**VOID**

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7335	Back flow Prevention	480.00
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**VOID**

Cypress Chase Condominium Association D, Inc.  
 c/o Juda, Eskew & Associates, Inc  
 8211 W. Broward Blvd. Suite PH-1  
 Plantation, FL 33324

Popular Community Bank  
 8401 W. Oakland Park Blvd.  
 Sunrise, FL 33351

**1346**

**Date** 08/06/24  
**Amount** \$480.00

**\*\*Four Hundred Eighty Dollars and No Cents \*\*\*\*\***

**VOID**

**To the order of** Charlie Swain Plumbing  
 6129 Stirling RD STE2  
 Davie, FL 33314

*(Signature)*  
 \_\_\_\_\_  
*(Signature)*  
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77070

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