



INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212

Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details
Invoice no.: 5182
Terms: Due on receipt
Invoice date: 07/18/2024
Due date: 07/18/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Club Car for head of security S/N: A9921-765038	1	\$4,000.00	\$4,000.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00

Total

\$4,200.00

Note to customer

Thank you for your business.

Overdue

07/18/2024

Handwritten signature

GL code = 8080

2



INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212

Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5184
Terms: Due on receipt
Invoice date: 07/22/2024
Due date: 07/22/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Security Golf Cart S/N: AA0206-118050	1	\$3,500.00	\$3,500.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00

Total **\$3,700.00**

Note to customer

Thank you for your business.

GL code = 8080

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212

3



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

2024-07-171

Invoice details

Invoice no.: 5180
Terms: Due on receipt
Invoice date: 07/17/2024
Due date: 07/17/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Club Car S/N: AA0405-3650 Red cart (red / white seats) Security Golf Cart	1	\$2,800.00	\$2,800.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00

Total **\$3,000.00**

Note to customer

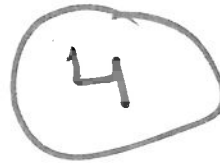
Thank you for your business.

Overdue 07/17/2024

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

2024-07-17

Invoice details

Invoice no.: 5179
Terms: Due on receipt
Invoice date: 07/17/2024
Due date: 07/17/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Club Car lifted golf cart S/N: E0046-956993	1	\$3,500.00	\$3,500.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00
Total						\$3,700.00

Note to customer

Thank you for your business.

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212

5



Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details
Invoice no.: 5193
Terms: Due on receipt
Invoice date: 08/16/2024
Due date: 08/16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Maintenance golf cart S/N: F0306-254235	1	\$4,000.00	\$4,000.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00

Total \$4,200.00

Note to customer
Thank you for your business.

st
FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5188
Terms: Due on receipt
Invoice date: 08/02/2024
Due date: 08/02/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Maintenance cart #2 (club car turf 2 carryall) S/N: S0347-350217	1	\$3,700.00	\$3,700.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00

Total **\$3,900.00**

Note to customer

Thank you for your business.

Overdue 08/02/2024

Stela LLC

333 Walnut St
Hollywood, FL 33019 US
+1 7543686212
stela.service.florida@gmail.com

INVOICE

CLIENT
International Villas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

INVOICE # 5135
DATE 09/02/2023
ISSUE DATE 09/02/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/23/2023	Reimbursement	Mop/buckets, microfiber cloths, extensions cords	1	349.17	349.17
07/23/2023	Reimbursement	3 bissel commercial vacuums	1	452.61	452.61
07/24/2023	Reimbursement	Cleaning cart for clubhouse	1	97.40	97.40
07/24/2023	Reimbursement	Aprons	1	130.62	130.62
					\$1,029.80

PAID
SEP 13 2023
CHK# 100687
BY:.....

nut St
wood, FL 33019 US
+1 7543686212
stela.service.florida@gmail.com

INVOICE

BILL TO
International Villas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

INVOICE 5140
DATE 09/08/2023
DUE DATE 09/08/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/24/2023	Janitorial	Services for 9/24 - 10/7	1	8,250.00	8,250.00

BALANCE DUE

\$8,250.00

Stela LLC

333 Walnut St
Hollywood, FL 33019 US
+1 7543686212
stela.service.florida@gmail.com

INVOICE

BILL TO
International Villas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

INVOICE 5122
DATE 07/14/2023
DUE DATE 08/01/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2023	Janitorial	Services for Aug 1-12 2023	1	8,250.00	8,250.00
08/13/2023	Janitorial	Services for Aug 13-26 2023	1	8,250.00	8,250.00

BALANCE DUE **\$16,500.00**

PAID
JUL 19 2023
CK# 100671
BY:

Stela LLC

333 Walnut St
Hollywood, FL 33019 US
+1 7543686212
stela.service.florida@gmail.com

INVOICE

International Villas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

NV# 5131
08/03/2023
08/07/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Janitorial	Sanitize with concentrated cleaner / degreaser - per floor	3	50.00	150.00
	Janitorial	Sanitize with concentrated cleaner/ degreaser -- stairwell	1	80.00	80.00
	Janitorial	Grout restoration - per floor	3	120.00	360.00
	Janitorial	Grout restoration -- stairwell	1	120.00	120.00
					\$710.00

PAID
AUG 14 2023
CK# 100675
BY:

nut St
wood, FL 33019 US
+1 7543686212
stela.service.florida@gmail.com

INVOICE

BILL
International Villas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

5133
08/04/2023
08/04/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
08/27/2023	Janitorial	Services for Aug 27 - Sept 9 2023	1	8,250.00	8,250.00
BALANCE					\$8,250.00

PAID
AUG 14 2023

BY:

Stela LLC

333 Walnut St
Hollywood, FL 33019 US
+1 7543686212
stela.service.florida@gmail.com

INVOICE

BILL TO
International Villas Association
3700 Inverrary Drive
Lauderhill, Fl 33319 US

5138
09/10/2023
09/10/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/10/2023	Janitorial	Services for 9/10 - 9/23	1	8,250.00	8,250.00

\$8,250.00

.C
at St
od, FL 33019 US
43686212
/a.service.florida@gmail.com

INVOICE

BL TO
International Villas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

5142
09/20/2023
09/20/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/15/2023	Cleaning	Marseilles 3J post construction cleanup		650.00	650.00
					\$650.00

PAID
OCT - 4 2023
CK# 100705
BY:

Stela LLC

333 Walnut St
Hollywood, FL 33019 US
+1 7543686212
stela.service.florida@gmail.com

INVOICE

BILL TO
International Villas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

ACCOUNT NO: 5147
DATE: 10/19/2023
DUPLICATE: 10/19/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
10/22/2023	Janitorial	Services for 10/22 - 11/4	1	8,250.00	8,250.00
					\$8,250.00

PAID
NOV 13 2023
CK# 100720

BY:

Stela LLC

333 Walnut St
Hollywood, FL 33019 US
+1 7543686212
stela.service.florida@gmail.com

INVOICE

BILL TO
International Vilas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

INVOICE 5149
DATE 10/29/2023
DUE DATE 10/29/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
10/28/2023	Janitorial	Services for Employee Appreciation Night	1	575.00	575.00
11/05/2023	Janitorial	Services for 11/5 - 11/18	1	8,250.00	8,250.00
BALANCE DUE					\$8,825.00

PAID
NOV 28 2023
100734

Stela LLC

333 Walnut St
Hollywood, FL 33019 US
+1 7543688212
stela.service.florida@gmail.com

INVOICE

BILL TO:
International Villas Association
3700 Inverrary Drive
Lauderhill, FL 33319 US

INVOICE 5153
DATE 11/22/2023
DUE DATE 11/22/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2023	Janitorial	Services for 11/19 - 12/2	1	8,250.00	8,250.00

BALANCE DUE

\$8,250.00

GL 5720

WU

PAID
DEC 14 2023
CK# 100746

BY:

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5158
Terms: Due on receipt
Invoice date: 01/17/2024
Due date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	12/31/2023	Janitorial Serviced for 12/31/23 to 01/13/24			\$8,250.00	\$8,250.00
					Total	\$8,250.00

Note to customer

Thank you for your business.

Paid
FEB - 1 2024
BY: ACH

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5157
Terms: Due on receipt
Invoice date: 01/02/2024
Due date: 01/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Janitorial Services for 12/17/23 - 12/30/23			\$8,250.00	\$8,250.00

Total **\$8,250.00**

Note to customer

Thank you for your business.

Overdue 01/02/2024

PAID
JAN 11 2024

BY:
ACH

ACH

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5159
Terms: Due on receipt
Invoice date: 01/31/2024
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/14/2024	Janitorial Services for 1/14/24 - 1/27/24		1	\$8,250.00	\$8,250.00

Total **\$8,250.00**

Note to customer

Thank you for your business.

Overdue 01/31/2024

ACH 2/15/24

INVOICE

Stela LLC
 333 Walnut St
 Hollywood, FL 33019

stela.service.florida@gmail.com
 +1 (754) 368-6212



International Villas Association

Bill to

International Villas Association
 3700 Inverrary Drive
 Lauderhill
 FL
 33319
 US

ACCOUNTS PAYABLE
 PROPERTY Int. V.
 G/L ACCOUNT 5720-00
 APPROVED AMOUNT \$8,250.00
 EXP. DESC. Janitorial
 PROPERTY APPROVAL [Signature]
 DATE POSTED _____ BY _____
 CORR REVIEW _____ MAILED _____

Invoice details

Invoice no.: 5161
 Terms: Due on receipt
 Invoice date: 02/12/2024
 Due date: 02/12/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/28/2024	Janitorial Services for 1/28/24 to 2/10/24		1	\$8,250.00	\$8,250.00

Total **\$8,250.00**

Note to customer

Thank you for your business.

Overdue 02/12/2024

(ACH)

MAR - 7 2024

RY

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5163
Terms: Due on receipt
Invoice date: 03/14/2024
Due date: 03/14/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Janitorial Services for 2/25/24 - 3/9/24		1	\$8,250.00	\$8,250.00

Note to customer *2/11 - 2/24/24 27*
Thank you for your business.

Total **\$8,250.00**
Overdue 03/14/2024

PAID
MAR 21 2024

BY: *ACH*

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5164
Invoice date: 03/23/2024
Due date: 03/23/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Janitorial Services for 3/10/24 to 3/23/24		1	\$8,250.00	\$8,250.00

Total

\$8,250.00

Note to customer

Thank you for your business.

ACH 3/29/24

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5165
Invoice date: 04/02/2024
Due date: 04/06/2024

#	Date	Product or service	Qty	Rate	Amount
1.		Janitorial Services for 3/24/24 to 4/6/24	1	\$8,250.00	\$8,250.00
				Total	\$8,250.00

Note to customer

Thank you for your business.

ACT 4/16/24

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5168
Terms: Due on receipt
Invoice date: 04/20/2024
Due date: 05/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services for 4/7/24 - 4/20/24	1	\$8,250.00	\$8,250.00

Total **\$8,250.00**

Note to customer

Thank you for your business.

Overdue 05/19/2024

GL code = 7065

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5166

Terms: Due on receipt

Invoice date: 04/19/2024

Due date: 04/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/19/2024	Reimbursement	Walmart supplies Brooms, mops, cleaners, scrubbers	1	\$192.47	\$192.47
2.	04/21/2024	Reimbursement	Amazon Extension cord 12 gauge, 100ft	1	\$55.20	\$55.20

Total **\$247.67**

Note to customer

Thank you for your business.

Overdue 04/19/2024

GL code = 8045

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



GL Code 7005

International Villas Association

Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5167
Invoice date: 05/04/2024
Due date: 05/04/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/21/2024	Janitorial	Services for 4/21/24 - 5/4/24	1	\$8,250.00	\$8,250.00

Total \$8,250.00

Note to customer

Thank you for your business.

Overdue 05/04/2024

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5169
Terms: Due on receipt
Invoice date: 05/20/2024
Due date: 05/20/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services for 5/5/2024 - 5/18/2024	1	\$8,250.00	\$8,250.00

Total

\$8,250.00

Note to customer

Thank you for your business.

GL code = 7065

GLCODE: 7065

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



International Villas Association

Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5170
Terms: Due on receipt
Invoice date: 05/30/2024
Due date: 05/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services for 5/19/24 to 6/1/2024	1	\$8,250.00	\$8,250.00

Note to customer
Thank you for your business.

Total **\$8,250.00**

Overdue 05/30/2024



INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
Fl
33319
US

Invoice details

Invoice no.: 5171
Terms: Due on receipt
Invoice date: 06/17/2024
Due date: 06/17/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services for (6/2/2024 - 6/15/2024)	1	\$8,250.00	\$8,250.00

Total **\$8,250.00**

Note to customer

Thank you for your business.

Overdue 06/17/2024

GL code = 7065

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5172
Terms: Due on receipt
Invoice date: 06/25/2024
Due date: 06/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/16/2024	Janitorial	Services for (6/16/24 to 6/29/24)	1	\$8,250.00	\$8,250.00

Total **\$8,250.00**

Note to customer

Thank you for your business.

Overdue 06/25/2024

GL code = 7065

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5174
Terms: Due on receipt
Invoice date: 07/04/2024
Due date: 07/04/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services from 6/30/24 - 7/13/24	1	\$8,250.00	\$8,250.00
2.	07/04/2024	Janitorial	Holiday Overtime Charges	1	\$168.00	\$168.00
3.	07/04/2024	Janitorial	Holiday service fee 25%	1	\$42.00	\$42.00

Total **\$8,460.00**

Note to customer

Thank you for your business.

Overdue 07/04/2024

↳ L code = 7065

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
Fl
33319
US

Invoice details

Invoice no.: 5186
Terms: Due on receipt
Invoice date: 07/30/2024
Due date: 07/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services for 7/14/24 to 7/27/24	1	\$8,250.00	\$8,250.00

Total **\$8,250.00**

Note to customer

Thank you for your business.

Overdue 07/30/2024

GL code = 7065

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5190
Terms: Due on receipt
Invoice date: 08/13/2024
Due date: 08/13/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services for 7/28/24 - 8/10/24	1	\$8,250.00	\$8,250.00
					Total	\$8,250.00

Note to customer

Thank you for your business.

INVOICE

Stale LLC
353 Walnut St
Hollywood, FL 33020

stale.service@comcast.net
+1 (754) 363-6212



Bill to

International Villas Association
3700 Inventory Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5191
Terms: Due on receipt
Invoice date: 08-16/2024
Due date: 08-16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1		Reimbursement	Soap dispensers (2)	1	\$46.02	\$46.02
2		Reimbursement	Sap for (flat car)	1	\$36.29	\$36.29
3		Reimbursement	Maintenance cart windshield	1	\$117.69	\$117.69
4		Reimbursement	Voltage reducer for security light (1)	1	\$24.60	\$24.60
5		Reimbursement	Parking line tape	1	\$64.15	\$64.15
6		Reimbursement	Security cart light (1)	1	\$51.35	\$51.35
7		Reimbursement	Security cart windshield	1	\$115.54	\$115.54
8		Reimbursement	Voltage reducer (2)	1	\$49.20	\$49.20
9		Reimbursement	Cart weather covers (2)	1	\$83.02	\$83.02
10		Reimbursement	Side mirrors for security cart	1	\$24.60	\$24.60
11		Reimbursement	Security cart lights (2)	1	\$106.86	\$106.86
12		Reimbursement	Golf cart rans and tires (4)	1	\$192.57	\$192.57

Total

\$971.89

Note to customer

Thank you for your business.

GL code = 8045

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5192
Terms: Due on receipt
Invoice date: 08/16/2024
Due date: 08/16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service	Golf cart parking cleanup Haul trash away Pressure wash Apply parking space lines	1	\$400.00	\$400.00

Total

\$400.00

Note to customer

Thank you for your business.

gl code = 8095

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5194
Terms: Due on receipt
Invoice date: 08/16/2024
Due date: 08/16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service	Golf cart security lights install	3	\$50.00	\$150.00
2.		Service	Golf cart step install for lifted cart	1	\$75.00	\$75.00
3.		Service	Head of security cart windshield/mirrors install	1	\$50.00	\$50.00

Total

\$275.00

Note to customer

Thank you for your business.

GL code = 8045

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5197
Terms: Due on receipt
Invoice date: 08/26/2024
Due date: 08/26/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services for 8/11/24 to 8/24/24	1	\$8,250.00	\$8,250.00

Total

\$8,250.00

Note to customer

Thank you for your business.

VOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
Fl
33319
US

Invoice details
Invoice no.: 5188
Terms: Due on receipt
Invoice date: 08/02/2024
Due date: 08/02/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Maintenance cart #2 (club car turf 2 carryall) S/N: S0347-350217	1	\$3,700.00	\$3,700.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00

Total **\$3,900.00**

Note to customer
Thank you for your business.

Overdue 08/02/2024

VOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 (754) 368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5193
Terms: Due on receipt
Invoice date: 08/16/2024
Due date: 08/16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Maintenance golf cart S/N: F0306-254235	1	\$4,000.00	\$4,000.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00

Total **\$4,200.00**

Note to customer

Thank you for your business.

Overdue 08/16/2024



INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 754-368-6212



Bill to

International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5202
Terms: Due on receipt
Invoice date: 09/25/2024
Due date: 09/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/17/2024	Reimbursement	New 6 volt golf cart battery (2 batteries with 1 year warranty)	1	\$361.66	\$361.66
2.		Reimbursement	Gym wipes x2	1	\$102.62	\$102.62
					Total	\$464.28

Note to customer

Thank you for your business.

GL code = 8045

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 754-368-6212



Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
Fl
33319
US

Invoice details

Invoice no.: 5199
Terms: Due on receipt
Invoice date: 09/19/2024
Due date: 09/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/21/2024	Janitorial	Services for 9/8/24 to 9/21/24	1	\$8,250.00	\$8,250.00

Note to customer

Thank you for your business.

Total **\$8,250.00**

Overdue 09/19/2024

7065

3
. St
J, FL 33019 US
.86212
ervice.florida@gmail.com

INVOICE

BILL TO
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

INVOICE 5204
DATE 10/22/2024
TERMS Due on receipt
DUE DATE 10/22/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Janitorial	Services for 10/6/24 to 10/19/24		8,250.00	8,250.00

Thank you for your business.

BALANCE DUE

\$8,250.00

GL code
7065

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 754-368-6212



Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5203
Terms: Due on receipt
Invoice date: 10/03/2024
Due date: 10/03/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Janitorial	Services for 9/22/24 to 10/05/24	1	\$8,250.00	\$8,250.00

Total **\$8,250.00**

Note to customer

Thank you for your business.

Overdue 10/03/2024

INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 754-368-6212



Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5201
Terms: Due on receipt
Invoice date: 09/25/2024
Due date: 09/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Maintenance golf cart #5 S/N: FD0538-550327	1	\$4,400.00	\$4,400.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00
Total						\$4,600.00

Note to customer

Thank you for your business.

Signed by:
Janine Estupinan
F922F78517F64BF...

9/25/2024

GCoder 8080

7



INVOICE

Stela LLC
333 Walnut St
Hollywood, FL 33019

stela.service.florida@gmail.com
+1 754-368-6212

Bill to
International Villas Association
3700 Inverrary Drive
Lauderhill
FL
33319
US

Invoice details

Invoice no.: 5200
Terms: Due on receipt
Invoice date: 09/19/2024
Due date: 09/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Maintenance Golf cart 6 passenger carryall S/N: JR0726-772178	1	\$4,300.00	\$4,300.00
2.		Service	Golf cart delivery	1	\$200.00	\$200.00

Total **\$4,500.00**

Note to customer

Thank you for your business.

Overdue 09/19/2024

Signed by:
Janine Estupinan
F922F78517F64BF...

9/24/2024

GL code = 8080

INVOICE

100124

DATE:
October 1, 2024

INVOICE #
1005

TO: International Village
Attn: Office
3700 Inverrary Drive
Lauderhill, FL 33319

MAKE PAY VIA ACH TO: TO SC CONDENSATION LINES, LLC

ROUTING 263191387
ACCOUNT#: 1100027216305

5300 S.W. 32ND ST. DAVIE, FL 33314
Thank you for your Business!

		JOB	PAYMENT TERMS	
CONDENSATION LINES		ALL BUILDINGS	Due on receipt	
QTY	DESCRIPTION		UNIT PRICE	LINE TOTAL
10	Mains-per building draw out water using a shop vac from the		30.00	300.00
	Piping to remove scum billed up – St Moritz			
	Set up at each main on the exterior at the building using a vac,			
10	Mains-Interlarken		30.00	300.00
10	Mains-Heidelberg		30.00	300.00
10	Mains-Edelweiss		30.00	300.00
10	Mains-Zurich		30.00	300.00
10	Mains-Nottingham		30.00	300.00
10	Mains-Yorkshire		30.00	300.00
10	Mains-Orleans		30.00	300.00
10	Mains-Grenoble x 2 for this month		60.00	600.00
10	Mains-Marseilles		30.00	300.00
10	Mains-Bordeaux x 2 for this month		60.00	600.00
	LINES THAT REQUIRE TO BE DUG UP FOR ACCESS AND BROUGHT ABOVE WILL BE CHARGED @50.00 PER LINE			
			TOTAL	3,900.00

GL code = 7017

INVOICE

110124

DATE:
November 1, 2024

TO: International Village
Attn: Office
3700 Inverrary Drive
Lauderhill, FL 33319

INVOICE #
1105

MAKE PAY VIA ACH TO: TO SC CONDENSATION LINES, LLC

ROUTING 263191387
ACCOUNT#: 1100027216305

5300 S.W. 32ND ST. DAVIE, FL 33314
Thank you for your Business!

		JOB	PAYMENT TERMS	
CONDENSATION LINES		ALL BUILDINGS	Due on receipt	
QTY	DESCRIPTION		UNIT PRICE	LINE TOTAL
10	Mains-per building draw out water using a shop vac from the		30.00	300.00
	Piping to remove scum billed up – St Moritz			
	Set up at each main on the exterior at the building using a vac,			
10	Mains-Interlarken		30.00	300.00
10	Mains-Heidelberg		30.00	300.00
10	Mains-Edelweiss		30.00	300.00
10	Mains-Zurich		30.00	300.00
10	Mains-Nottingham		30.00	300.00
10	Mains-Yorkshire		30.00	300.00
10	Mains-Orleans		30.00	300.00
10	Mains-Grenoble		30.00	600.00
10	Mains-Marseilles		30.00	300.00
10	Mains-Bordeaux		30.00	600.00
<i>LINES THAT REQUIRE TO BE DUG UP FOR ACCESS AND BROUGHT ABOVE WILL BE CHARGED @50.00 PER LINE</i>				
			TOTAL	3,300.00

GL code = 7017