

B I L L S P A Y A B L E P O S T L I S T

VCHR #	VENDOR ID/NAME INV. #/CHECK #	TRAN. TYPE DESCRIPTION	INV DATE	EFFEC DATE	EXPENSE DISTRIBUTION	AMOUNT
524	GREE GREENCARE COMMERCIAL LLC 5078	Bill Reference: JULY SERVICE	08/11/22	08/11/22	Distr: 6050 LAWN MAINTENANCE	525.00
525	HUNT LEE HUNT REIMBURSEMENT	Bill Reference: PRINTER INK	08/11/22	08/11/22	Distr: 6210 POSTAGE/PRINT/ADMIN	112.24
526	VERI VERIFY SCREENING SOLUTION 19664	Bill Reference: 7/26 ROJAS, NORMA E.	08/11/22	08/11/22	Distr: 5500 MISC INCOME	25.00
527	VICT VICTORY ACCOUNTING SERVIC 1/1-6/30	Bill Reference: BLANK A/P CHECKS	08/11/22	08/11/22	Distr: 6210 POSTAGE/PRINT/ADMIN	25.00
529	VICT VICTORY ACCOUNTING SERVIC AUGUST 2022	Bill Reference: AUGUST SERVICE	08/11/22	08/11/22	Distr: 6200 MANAGEMENT	300.00
5 Payable transactions						Grand total: 987.24

GreenCare Commercial, LLC

P.O. Box 212307
Royal Palm Beach, FL 33421
561-792-1318



INVOICE

BILL TO
Lee Hunt
Sheffield D
87 Sheffield D
West Palm Beach, FL 33417

INVOICE 5078
DATE 07/15/2022
TERMS Due on receipt
DUE DATE 07/15/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2022	Monthly Maintenance - July	1	525.00	525.00
BALANCE DUE				\$525.00

From: DgtlXray LH <lhunt800@comcast.net>
Sent: Tuesday, August 9, 2022 1:18 PM
To: arianna victoryaccounting.com
Subject: Reimbursement for Printer Ink Order: 03-000022061

Hi Arianna,
Please add this to the AP list. Thanks. I hae 2 printers, so I'll be sending you another receipt for that ink as well. Thanks.
Lee



lhunt800@comcast.net

<http://www.sheffielddcoa.shutterfly.com/>



My Orders | Contact Us

Order Confirmation

Leon Hunt, thank you for shopping with us.

We are processing your order and will send you an email notification with tracking details as soon as your items have shipped.

Please find the order details below.

Order #03-000022061
Order Date: 8/9/22, 9:46 AM

[VIEW / PRINT INVOICE](#)

Shipping Address

Leon Hunt
Sheffield D COA
87 Sheffield D
West Palm Beach, Florida, 33417
United States
lhunt800@comcast.net
T: 5612368936

Payment Method

Credit & Debit Card

Order Status

Preparing Order

	Part #	QTY.	Item Price	Subtotal
Compatible HP 952XL Ink Cartridge Combo Pack (All Colors)	HP952XLSET	1	\$52.96	\$52.96

Save this email for easy re-orders!

Subtotal	\$52.96
Shipping & Handling	\$0.00
Tax	\$3.71
Grand Total	\$56.67

[PLACE ORDER](#)

See an error with your order? Contact us ASAP at customerservice@ldproducts.com or call us at 888.321.2552, Monday-Friday 6am-5pm PST, Saturday, 7am-3:30pm PST.

Ordering Made Easy



Quick Reorder



Special Offers

We've made reordering
your items a breeze

Promotions, coupons and
exclusive sales

Shop for Your Printer | Shop for Your Office



Please be sure to add info@ldproducts.com to your Address Book

LD Products Inc | 3700 Cover Street, Long Beach, California 90808 United States

From: DgtlXray LH <lhunt800@comcast.net>
Sent: Tuesday, August 9, 2022 1:20 PM
To: arianna victoryaccounting.com
Subject: We've Received Your Order: 03-000022075

Hi Arianna,
Here's the 2nd printer ink receipt. Thanks.



[My Orders](#) | [Contact Us](#)

Order Confirmation

Leon Hunt, thank you for shopping with us.

We are processing your order and will send you an email notification with tracking details as soon as your items have shipped.

Please find the order details below.

Order #03-000022075
Order Date: 8/9/22, 10:07 AM

[VIEW / PRINT INVOICE](#)

Shipping Address

Leon Hunt
Sheffield D COA
87 Sheffield D
West Palm Beach, Florida, 33417
United States
lhunt800@comcast.net
T: 5612368936

Payment Method

Credit & Debit Card

Order Status

Preparing Order

	Part #	QTY.	Item Price	Subtotal
Remanufactured 220XL 4 Piece Set of Ink for Epson	T220XLSET	1	\$27.96	\$27.96
Epson 220XL Black Remanufactured Ink Cartridge	T220XL120RIC	2	\$7.99	\$15.98
Remanufactured 220XL Cyan Ink for Epson	T220XL220RIC	1	\$7.99	\$7.99

Save this email for easy re-orders!

PLACE ORDER

Subtotal	\$51.93
Shipping & Handling	\$0.00
Tax	\$3.64
Grand Total	\$55.57

See an error with your order? Contact us ASAP at customerservice@ldproducts.com or call us at 888.321.2552, Monday-Friday 6am-5pm PST, Saturday, 7am-3:30pm PST.

Ordering Made Easy



Quick Reorder

We've made reordering your items a breeze



Special Offers

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[Shop for Your Printer](#) | [Shop for Your Office](#)



Please be sure to add info@ldproducts.com to your Address Book

LD Products Inc | 3700 Cover Street, Long Beach, California 90808 United States

MAKE PAYABLE TO:

VERIFY SCREENING SOLUTIONS INC
140 S DIXIE HWY UNIT 104
HOLLYWOOD, FL 33020
PHONE: 888-983-9511
FAX: 305-521-1994

Invoice #19664

INVOICE DATE: 08/01/2022
CUSTOMER #: SDCOA
REPRESENTATIVE: Sales Team
DUE DATE: 08/01/2022

BILL TO:

SHEFFIELD D COA
87 SHEFFIELD DR
WEST PALM BEACH, FL 33417-1561

(V) (561) 236-8936

REPORT CHARGES - SHEFFIELD D COA						AMOUNT
DATE	NAME	SSN	ORDERED BY	FILE #	REFERENCE	
07/26/2022	ROJAS, NORMA E.	XXX-XX-5444	Online	134534	SHEFFIELD D	
Package price for Sheffield - Background Check						\$25.00
Subtotal for ROJAS, NORMA E.						\$25.00
Total Amount Due:						\$25.00

NEW MAILING ADDRESS: 140 S Dixie Hwy., Unit 104, Hollywood, FL 33020

If sending check please add INVOICE # on checks memo section. Bring All Discrepancies To Our Attention Within 30 Days. Starting October 2021 any Invoice not paid within 30 days a mailed Invoice with past due note will be sent out via mail.
We Sincerely Thank You For Your Business.

INVOICE



DATE

7/15/2022

Victory Accounting Services, Inc.

1500 Gateway Blvd. Suite 220

Boynton Beach, FL 33426

Phone: 561-739-7990

Fax: 561-423-3064

INVOICE TO

Sheffield D Condominium

Association, Inc.

Blank A/P Checks - January 1, 2022 - June 30, 2022

\$25.00

Total: \$25.00

INVOICE

**DATE**

2022

Victory Accounting Services, Inc.

1500 Gateway Blvd. Suite 220

Boynton Beach, FL 33426

Phone: 561-739-7990

Fax: 561-423-3064

INVOICE TO

SHEFFIELD D

AUGUST SERVICE

\$300.00

Total: \$300.00