



INVOICE

Seascope Homeowners Association
 11490 US HWY 98 W, Ste 300
 Miramar Beach, FL 32550
 850-424-7020
 Fax 850-269-0125
admin@visitseascope.com

Date:
 Invoice #:

Seascope Resort, Inc
 556 Seascope Drive
 Miramar Beach, FL 32550

Customer ID: **SRI**

<i>Meter Location</i>	<i>Payment Terms</i>	<i>Due Date</i>
Seascope Resort Meters		Upon Receipt

	<i>Description</i>	<i>Unit Price</i>	<i>Total</i>
Water & Sewer Meter Readings	—		
Conference Ctr	Actual Usage 60,450 Gallons	8.396%	\$507.54
Golf Shop	Actual Usage 6,655 Gallons	0.912%	\$59.86
Workshop/Maintenance	Actual Usage 5,550 Gallons	0.743%	\$39.59
		Subtotal	\$606.99
		*Total Due (Taxes included)	\$606.99

Make checks payable to:
Seascope Homeowners Association
 11490 US HWY 98 W, Ste 300
 Miramar Beach, FL 32550

Thank you for your business!

***Payments are due within 30 days of receipt of the invoice. Late payments are subject to a \$50 late fee. Payments over 45 days late will be subject to a \$100 late fee.**