



ALLPOINTS SURVEYING

Invoice

P.O. Box 803788
Houston, TX 77280
Phone: (713) 468-7707

Invoice Date: 8/15/2024

Invoice #: 1580846-IN

Task No: 2003417

Client PO Number:

Client Job Number: 1478167D415

Billed To:

Lennar Title
681 Greens Parkway, Suite 110
Houston, TX 77067

Attn: Lennar Closing List

Order By:	Services Requested:
Lennar Homes Lennar Closing List	FINAL SURVEY

Property Address
21710 Ellsworth Garden Lane

Property Legal			
SUB:	The Highlands	LOT(S): 15	BLOCK:4 SECTION: 14

Transaction Details

Date	Description	Qty	Amount
8/15/2024	FINAL SURVEY	1.00	485.00
Sub-total			485.00
Interest			0.00
TOTAL DUE			485.00

Due upon receipt. All invoices not paid within 30 days from the invoice date will acquire a 1.5% late fee per month until payment in full is received.

Make Checks Payable to Allpoints Land Survey, Inc.

PLEASE INDICATE INVOICE NUMBER WITH PAYMENT.
THANK YOU.

