

Lindsay & Company

scottlindsay_2006@yahoo.com

INVOICE

Bill To

Wildwood HOA
lweymouthbills@gmail.com
916-821-7796
4088 Savannah Lane ,Sacramento California 95625

Invoice #11072023

Issued 11/01/2023

Description	QTY	Price, USD	Amount, USD
Clean up	1	\$2,100.00	\$2,100.00
Total			\$2,100.00