

VENDOR: CDD HARMONY CDD

12/31/19

CHECK NO.  
810393

JUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
401	RV/GDN INCOME QUARTER ENDING 12.31.19	12/31/19	1,429.36	1,429.36	.00

Harmony Residential Owners Total: 1,429.36

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDDHSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Union Bank  
400 California St, CA 94101

16-48-6/1220

Harmony Residential Owners  
c/o Association Solutions  
811 Mabbette Street  
Kissimmee FL 34741

CHECK NO. CHECK DATE VENDOR NO.  
810393 12/31/19 CDD

CHECK AMOUNT

ONE THOUSAND FOUR HUNDRED TWENTY-NINE AND 36/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*1,429.36

PAY TO THE ORDER OF HARMONY CDD  
Attn Kristen Suit  
313 Campus Street  
Celebration FL 34747

  
AUTHORIZED SIGNATURE



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