

Michelle Kinahan

1331 W. George Street
Unit 2
Chicago, IL, 60657

INVOICE

INVOICE: 0002
DATE: JULY 16 2023

TO:

Brentec Limited
13 Belmont Lawn
Galloping Green
Stillorgan
Co. Dublin
Ireland

FOR:

Property Management Services

DESCRIPTION	AMOUNT
Year 2018	€1010
Year 2019	€656
Year 2020	€573
Year 2021	€551
Year 2022	€375
TOTAL	€3165

Make all checks payable to Michelle Kinahan

Request account details for international transfers via Wise (www.wise.com)

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!