

1 LIDO ISLES HOA, INC.
2 1331 SW 171 TERRACE
3 PEMBROKE PINES, FL 33027
4

5 BOARD OF DIRECTORS
6 MEETING MINUTES
7

8 BOD Minutes # 2023-04
9

10 Date: April 18, 2023 (via Zoom)
11

12 Meeting called to order by Vice President Chris Anderson at 6:31 pm.
13

14 Roll Call-
15

16 Directors present: Christopher Anderson, Lazaro Rivero, Robert Bennett, Thomas
17 Clemishaw, and Mario Guerrier. Also, present were Property Manager Bill Bucknam and
18 Account Manager Lisa Bucknam from Blue Shield Property Management Company.
19

20 Property Manager's Report- Bill provided an update on the property. Bill advised that
21 a that a burglary has occurred on Easter night April 9 at approximately 10:00 pm, two
22 males jumped the pool gate and removed the golf cart from the storage area. The males
23 then exited the property with the golf cart. A police report was made the next morning and
24 the police were provided with security camera video of the incident. Bill further advised
25 that he will be checking with the insurance company for a claim for the loss. Mulch will
26 be installed in the common areas by our maintenance personnel. Please refer to the
27 managers' report for the complete report.
28

29 Approval of Minutes- Discussion was made as to the March 14, 2023, BOD meeting
30 minutes. Bobby mentioned some corrections on the agenda for grammar which were
31 changed prior to the meeting.
32

33 *A motion was made by CHRIS ANDERSON, seconded by BOBBY BENNETT to*
34 *approve the minutes as typed.*
35

36 *DISCUSSION: None further.*
37

38 *MOTION CARRIED.*

1 **Treasurer Report-** The board reviewed the financial reports as 123122 and 013123 from
2 Juda.Eskew CPA. The board discussed that they would like to table this report for further
3 review for the reserves transfer.

4
5 **New Business-**

6
7 **Envera Presentation by David Nugent, Envera Operations Manager:** Bill advised that
8 the board wanted to ask some questions about the Envera systems. Lazaro Rivero asked
9 about the QR code operations. Lazaro advised how does the QR code system work? It
10 appears that when there is a long line at the gate, the QR system does not work properly,
11 however, it does work when there is not a line. Louis Ashley from Envera Service advised
12 of some issues that may occur from the QR code being presented at the gate. Lazaro then
13 advised that he instructed all his guests not to modify the QR code and it still does not work
14 properly as the gate guard still answers and asked for ID and who they are visiting. Louis
15 advised that he will schedule a system check for this issue. Bill asked who the new contact
16 for Envera. Louis advised that any service issues that occur to please contact me directly.

17
18 **Resolution for approved expenses:** Chris advised that several purchases were approved
19 via email vote which was budgeted items. These items listed in the resolution are for the
20 AC replacement that failed to operate and was over 20 years old (\$6,285.00), gym
21 replacement equipment (\$11,281.73), electrical repairs (\$1,875.00), sidewalk repairs
22 (\$2,960.00), tree replacements (\$3,400.00), tree removal (\$1,400.00) for a total of
23 \$27,201.73.

24
25 *A motion was made by CHRIS ANDERSON, seconded by LAZARO RIVERO to approve*
26 *the resolution as presented.*

27
28 *DISCUSSION: Chris advised that the AC replacement will come from the gym*
29 *replacement budget.*

30
31 **MOTION CARRIED**

32
33
34 **Old Business-**

35
36 **Enforcement of Rules Committee:** Bill advised that this item was tabled from a previous
37 board meeting in reference to concerns with this committee by Mario Guerrier. Mario
38 requests that this item be moved to the May BOD meeting. The board agreed. Item tabled.

1 **Gym Fitness Equipment Update:** Chris provided an update on the new equipment and
2 power repairs to the gym. Work is still in progress for the small room for electrical repairs
3 and that room should be open for the summertime. Chris advised that this room was a
4 meeting room and lots of changes needed to be made to make this gym room updated.
5 Lazaro suggested a great job in the room. Tom asked if next year's budget will also be
6 included for other equipment. Mario advised if we were within budget and Bill advised
7 that we are within the budget for this year for this item. Chris advised that next year will
8 include some smaller items and other resistant gym items.

9
10 **Sealcoating Project:** Chris advised that this project will be starting soon in May. Bill
11 advised that the permit is in final review and should be issued by the start date. Chris
12 advised does the postal service need to be notified. Bill advised that we are contacting the
13 trash collection and the postal service about this project. Bill advised that we are working
14 with the fire department to use the fire access gate for residents to park along Pembroke
15 Road so residents can park and walk into the fire gate access gate. Bill also advised that
16 we may have traffic exit the property when 16th street is closed to one way traffic. Bill
17 advised that this area will be only at the homeowner's risk for parking there. The gate will
18 have to be cleaned out to open the gate. Bill also advised that vehicles that refuse to move
19 their vehicle from the street, that this vehicle will be towed.

20
21 **Appeal hearing for 1131 SW 171 Terrace ARC Paint Application:** This ARC
22 application was denied by the ARC committee and the homeowner is appealing that
23 decision and this hearing was tabled by previous BOD meetings. Chris advised that we are
24 talking about the paint application and not the roof. Chris asked is the board deciding on
25 adding this color scheme to the HOA color scheme and what about fines? Bill advised that
26 this appeal hearing is only for the ARC application and that the ARC committee will have
27 to look into the board decision on including this or not to the HOA color scheme. As far
28 as violation fines are concerned, Bill advised that this is only for the ARC paint application
29 and not a violation at this hearing.

30
31 *A motion was made by CHRIS ANDERSON, seconded by MARIO GUERRIER to*
32 *approve the ARC application for the paint colors of 1131 SW 171 Terrace which was*
33 *previously denied by the ARC committee.*

34
35 **DISCUSSION:** Bobby asked what can be done so that this does not occur again. Chris
36 advised that we are looking into this now.

37
38 **MOTION CARRIED**

1 **Guest Comments-** A guest asked what can be done with the gates being opened at times
 2 longer than usual and concerned about the gate being opened. Bill advised that the gates
 3 were opened during the holiday for the expected heavy traffic. Chris advised that we had
 4 some issues with the gate being hit and the gate will be opened until it is repaired. Bill
 5 asked the homeowner to alert the office when you see the is opened. The same owner
 6 asked about the holes in the facial board and what can be done. Chris said that this is a
 7 problem for years. Discussion was made as to how to how to remove the foam and that an
 8 ARC application needs to be submitted for these repairs. A homeowner asked about what
 9 when bulk pickup arrives, the gates open for a while. Bill advised that when a city truck
 10 arrives at the gate, they have a remote that opens all gates and stays open for about one
 11 minute. This is a city ordinance that requires the gate to open for city vehicles, police, fire,
 12 etc. The same homeowner advised that she had had visitors enter the gate and no
 13 notification was given to that homeowner. Bill advised to email that information so more
 14 research can be done on this. Bill also advised that when four or more vehicles are waiting
 15 at the gate, the gate guard will identify the visitor and automatically approve the visitor to
 16 minimize the traffic hazard at the gate. This policy was approved by the board at the time
 17 of the installation of the system.

18
 19 Bill requests that the May 9th board meeting be changed to May 16, 2023 because of the
 20 road project. The board agreed to the meeting date change.

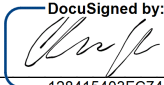
21
 22 *A motion was then made by CHRIS ANDERSON, seconded by BOBBY BENNETT to*
 23 *close the general meeting and start a closed meeting with the Board of Directors for legal*
 24 *action on collections.*

25
 26 **DISCUSSION: None further.**

27
 28 **MOTION CARRIED.**

29
 30 Meeting adjourned at 7:28 p.m.

31
 32 *A closed meeting was called to order by the board in reference to a letter from the attorney*
 33 *to proceed with the sale of a property that is currently in foreclosure proceedings for*
 34 *unpaid HOA assessments. The board agreed to proceed with the sale of the property on*
 35 *Item #8 with a motion by Chris Anderson and seconded by Thomas Clemishaw. MOTION*
 36 *CARRIED BY MAJORITY. The closed meeting adjourned at 7:43 pm.*

37 APPROVED BY:  Chris Anderson
 38
 39 128415403FC74AA...

40 Date: 9/28/2023
 41

**BOARD RESOLUTION FOR EXPENDITURES
OF
LIDO ISLES HOMEOWNERS' ASSOCIATION, INC.**

WHEREAS, the undersigned, being all Board of Directors of the Lido Isles HOA, organized and existing under the laws of the State of Florida, Broward County and governed pursuant to its declarations of covenants and bylaws as recorded in Plat Book 168, page 2 of the public records of Broward County; and

WHEREAS, the Board of Directors approve the following expenditures:

1. \$6,285.00 to Air Supply Inc for replacement of clubhouse air conditioner:
 - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
 - o *No Vote -Mario Guerrier*

2. \$11,281.73 to Best Used Gym Equipment Inc for fitness equipment per budget:
 - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
 - o *Absent Vote: Mario Guerrier*

3. \$1,875.00 to Caro Electric Inc. Inc for electrical outlets for new fitness equipment per budget:
 - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
 - o *Absent Vote: Mario Guerrier*

4. \$2,960.00 to 3D Paving Inc. to repair hazards in sidewalks prior to roadwork project:
 - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
 - o *Absent Vote: Mario Guerrier*

5. \$3,400.00 to BML Landscape and Maintenance Inc. for 8 tree replacements prior to roadwork project:
 - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
 - o *Absent Vote: Mario Guerrier*

6. \$1,400.00 to BML Landscape and Maintenance Inc. for tree removal causing sidewalk damage prior to roadwork project:
 - o *VOTE: Yes Vote -Chris Anderson, Lazaro Rivero, Bobby Bennett, Thomas Clemishaw*
 - o *Absent Vote: Mario Guerrier*

WITNESSETH

NOW, THEREFORE, let it be resolved that at a duly called meeting of the Board of Directors was on April 18, 2023 and approved the expenditures on this resolution.

Lido Isles HOA, Inc.

BY: _____, **President**

Date: _____

_____, **Secretary**

Date: _____



2010 SW 100 Avenue
 Miramar Florida 33025
 954-740-3300
 airtsupplyus@gmail.com

Invoice

Invoice # 14466
 31st March 2023

LIDO ISLE HOA
 1331 Southwest 171st Terrace
 Pembroke Pines, FL 33028

WORK COMPLETED:

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Rheem 5 ton 14 seer split system R410A condenser & air handler (57, 21, 21-11/16) includes * 10 years warranty on parts (need to register unit with Rheem manufacturing online). * 1 year warranty on labor cover by air supply A/c services. * Service Maintenance contract for 1 year with 2 visits include * New float switch. * New heater kit 10kw. * Condenser Tie down. * Condenser vibration pads. * Disposal existing unit. * Permit is additional (\$685). * Final inspection. * New unit will be connected to Existing drain line. Existing copper lines. Existing electrical. Existing duct work. ***PAYMENT - 50% OF THE TOTAL PRICE WILL BE COLLECT BEFORE INSTALLATION AND 50% WILL BE WHEN INSTALLATION IS COMPLETED***	1	\$6,285.00	\$6,285.00
Service maintenance for 1 year include 2 free visits	0	\$199.00	\$0.00

How to Pay

Invoice #14466
 \$0.00 due by 29th March 2023

We accept payment by: Cash, Check, Credit (3% transaction fee is applied to all New Units being paid for by Credit/Debit), Financing Available for some transactions

Thank you for your business, have a great day!



2010 SW 100 Avenue
Miramar Florida 33025
954-740-3300
airsupplyus@gmail.com

Invoice

Invoice # 14466
31st March 2023

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
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- *flushing drain line
- * up to 1lb of freon with no charge
- * clean/replace customer filter
- * air handler inspection
- * condenser inspection
- * free service call during the year if Ac is not cooling

(It is customer responsibility to schedule those visits)



SUBTOTAL:	\$6,285.00
TAX:	\$0.00
TOTAL:	\$6,285.00
PAID:	\$6,285.00

BALANCE DUE: \$0.00

Items for this date and/or any other date listed above in the description have been performed and tested successfully, showing satisfactory install or repair unless otherwise stated on this invoice, in which case labor charges may still apply. By accepting and signing this invoice, you agree to pay the total amount(s) listed above in full.

.....
Customer Signature

How to Pay

Invoice #14466
\$0.00 due by 29th March 2023

We accept payment by: Cash, Check, Credit (3% transaction fee is applied to all New Units being paid for by Credit/Debit), Financing Available for some transactions

Thank you for your business, have a great day!



Proforma Invoice

1195 NW 71st. St.
Miami, FL 33150

Date 3/30/2023

No. SO-BU0319

Name / Address	Ship To
Lido Isles Lisa Blue Shield Property M. 1331 SW 171st Terrace Pembroke Pines,FL 33027 954-663-1881	Lido Isles 1331 SW 171st Terrace Pembroke Pines,FL 33027 954-663-1881

P.O. No.	Rep	Project
	GB	

Item	Description	Ordered	U/M	Rate	Amount
Tread LF CL...	Life Fitness CLST Treadmill Integrity Series (remanufactured) 83" L x 37" W x 62.25" H	3		2,200.00	6,600.00T
Ellip LF CLS...	Life Fitness Elliptical CLSX INTEGRITY SERIES (remanufactured) 83" L x 28" W x 61" H	1		2,189.00	2,189.00T
Stepper Stair...	Stepper SC5 By Nautilus (remanufactured) 43 L x 27 W x 68 H in	1		1,250.00	1,250.00T
Delivery Fee	Delivery and installation: Pick up old cardio machines (not True bike) Move the Functional Trainer			540.00	540.00
	1 year warranty parts and labor				
	Sales Tax 7%			7.00%	702.73
<i>Warranty 1 year parts 1 year on labor</i>			Total		\$11,281.73



Caro Electric, Inc
 5926 Plymouth Place
 Ave Maria, FL 34142 US
 3057854629
 ray@caroelectric.com
 http://caroelectric.com

Estimate 1947

ADDRESS Lido Isles HOA, Inc. c/o Blue Shield Property Mgmt 1331 SW 171 Terr. Pembroke Pines, FL 33027	DATE 04/03/2023	TOTAL \$1,875.00	EXPIRATION DATE 04/28/2023
--	---------------------------	-----------------------------------	--------------------------------------

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Labor and Material Includes labor and misc material such as conduit, wire, circuit breakers, fittings, boxes, outlet, covers, etc.			
	Contract Price	1	1,875.00	1,875.00
04/05/2023	Job Description Install (3) 20 amp, 120V separate circuits for gym equipment.	3		

THANK YOU FOR THE OPPORTUNITY OF PROVIDING YOU WITH AN ESTIMATE FOR YOUR PROJECT. PLEASE CALL WITH ANY QUESTIONS OR CONCERNS. THANK YOU.

TOTAL	\$1,875.00
THANK YOU.	

Accepted By  DocuSigned by:
 Christopher Anderson
1A29EAA6091A4D9...

Accepted Date 4/5/2023



2801 N. University Drive Suite 302 Coral Springs, FL 33065 1 855 735 ROAD (7623)

Proposal

Sidewalk Repairs at Lido Isles - Pembroke Pines

Lido Isles

1331 SW 171st Terrace
Pembroke Pines, Florida. 33027

Prepared For

Blue Shield Property Management Company

ATTN: Bill Buckman
18459 Pines Blvd #316
Pembroke Pines, Florida. 33029
OFC: (954) 432-3336
CELL: (954) 663-1771
EMAIL: bill@blueshieldpm.com



Concrete Sidewalk Repairs

Saw-cut and remove existing damaged concrete sidewalks using a professional-grade wet-saw in 5 locations. Properly dispose of any removed materials.
Compact existing sub-grade material.
Form and pour new 4" thick concrete sidewalk using 3000 psi concrete.
Broom-finish surfaces to reduce slippage.
Strip forms and clean once concrete cures.
Approx. 164 SF.

****Note: Price includes 2 grinding locations.****

\$2,960.00



Service Breakdown

Concrete Sidewalk Repairs	\$2,960.00
Grand Total	\$2,960.00

Acceptances of proposal

We would like to thank you for the opportunity to visit your property and the possibility to earn your business. We are committed to providing our customers with great service and workmanship on all of our projects. Our commitment to customers is why we always warranty our projects and stand behind our work.

To proceed with our proposal please execute below and return to 3-D Paving and Sealcoating, LLC via e-mail. Upon execution this proposal becomes a binding contract. Customer acknowledges it has read this entire document including "General Terms and Conditions" and "Service Terms and Conditions".

Payment Terms: 40% Deposit Due Upon Signed Contract, 60% Due Upon Completion.

This proposal expires thirty (30) days from the date hereof, but may be accepted at any later date at the sole option of 3-D Paving.

3-D Paving
Authorized By: Thomas Hickman
Title:Pavement Consultant

Thomas Hickman

Date:04/04/23

Blue Shield Property Management Company

Accepted By: Christopher Anderson

Name, Please print

Title: CA

Signature: Christopher Anderson
DocuSigned by: 1A29FAA6091A4D9

Date: 4/5/2023

Lido Isles 1331 SW 171st Terrace Pembroke
Initials

DS
CA



General Terms and Conditions

WARRANTY:

- 3-D Paving & Sealcoating guarantees all work performed for up to 1 year from completion.
- 3-D Paving & Sealcoating will not be responsible for damaged caused by individuals entering the construction zone once area is marked and barricaded.
- New Asphalt Overlay warranty is dependent upon existing foundation. 3-D Paving & Sealcoating cannot guarantee 100% drainage in areas where the design grade is less than 1% fall.
- Hiring party is responsible for blueprints, plans, engineering, layout, testing, bonds and as-builts by others. 3-D Paving will perform its work in accordance the design provided by others, including slopes, drainage, and code compliance.

WORK TERMS:

- It is understood and agreed that all work is performed "weather permitting".
- This proposal is based on work being completed during the hours of 7:00AM and 5:00PM, Monday through Friday, excluding holidays and weekends.
- Owner agrees to pay asphalt over-runs at \$165.00 per ton if leveling is required for surface drainage or low-lying areas.
- If a job is scheduled and customer postpones/cancels with less than 48 hours? notice a \$500.00 cancellation fee will be charged.

PERMITTING

- Permit fees billed as actual.
- Processing/Expediting fees billed in addition to the cost of permit: \$750 minimum.
- Trip charges that exceed \$750 processing fee will be at \$150 per trip. This proposal does not include the cost of permit fees, inspection fees or impact fees which may be required from the various agencies or municipalities having jurisdiction.
- If Owner/Authorized Agent directs this work to be completed without required permitting, all costs including, but not limited to, fees, expediting and fines are the responsibility of the Owner/Authorized Agent.

PAYMENT:

- Change orders, additions or extras requested by Hiring Party, Owner, Contractor or Municipality will be invoiced as an addition to the contract and shall not delay payment of the original contract sum. All change orders shall be paid when the work of the change order is performed,
- The prices used in this proposal are based on the condition that all work quoted will be accepted in total, 40% Deposit is due upon signed contract. 60% is due at completion.
- 90% of contract amount and change orders must be paid prior to completing punch list items and/or any changes for additional work required by cities or municipalities.
- Any unpaid balance after thirty (30) days after receipt of invoice shall bear interest from that date forward at the prevailing legal rate of interest, 1.5% per month, 18% per annum.

DISCLAIMERS:

- Conflicts with irrigation, electrical and utilities are to be repaired by owners at their expense.
- This proposal, including all terms and conditions, shall become a legally binding attachment and incorporated by reference into any contract entered into between 3-D Paving & Sealcoating and the Hiring Party.
- The parties agree and consent that the terms stated herein are a full and complete integration of all material terms and no previous terms, oral or written, that are not contained herein are not a part of this contract.
- In the event of a dispute regarding this contract, the Hiring Party agrees to pay reasonable attorney fees, collection costs and all related costs incurred until such dispute is resolved.
- In the event of a dispute regarding this contract, the proper venue is the Seventeenth Judicial Circuit of Florida in and for Broward County, Florida. This contract shall be governed by, and construed and enforced in accordance with the of the State of Florida.



Service Terms and Conditions

ASPHALT:

- Asphalt services carry a 1-year warranty.
- Additional mobilizations will be billed at \$1,250.00 for repairs, \$4,500.00 for paving, and \$6,000.00 for milling. Twist marks from tires are natural and will wear out over time. Please refrain from turning wheels in park or neutral for first 2 weeks after asphalt work is completed. 3-D Paving cannot guarantee complete removal of all millings from surrounding landscaping. This asphalt poses no long-term threat to plant-life.
- 3-D Paving cannot guarantee no tack over-spray or tracking through unpaved areas.
- 3-D Paving is not responsible for reflective cracking of new asphalt after milling & re-paving or asphalt overlay due to the cracked condition of the existing asphalt pavement.
- 3-D Paving & Sealcoating will not be responsible for asphalt repairs thicker than 2". Any asphalt repairs thicker than 2" will be charged as a change order to the Owner.

SEALCOATING:

- Sealcoating carries a 1-year warranty on workmanship and material.
- Additional mobilizations billed at \$1,500.00 for sealcoating.
- Some sealer overspray near landscaping is natural and will disappear after the next round of lawn-care services. Twist marks from tires are natural and will disappear over time. Please refrain from turning wheels in park or neutral for first 2 weeks after sealcoating work completed.
- Cracks will still be visible after sealcoating.
- Sprinklers should be turned off 24 hours prior to service and no sooner than 48 hours after work is completed. Please also avoid scheduling landscaping services or fertilization during sealcoating schedule.

CONCRETE:

- Concrete services carry a 1-year warranty.
- Additional mobilizations billed at \$1,975.00.
- 3-D Paving & Sealcoating is not responsible for concrete discoloration caused by water during the curing process.

PAVEMENT MARKINGS:

- Pavement markings carry a 1-year warranty.
- Additional mobilizations billed at \$750.00 for pavement markings.
- 3-D Paving & Sealcoating recommends replacing Reflective Pavement Markings (R.P.M) in sealcoated area. However, if owner chooses to keep them, we cannot guarantee that sealer will not get on them (R.P.M), even though we tape them prior to sealing.
- 3-D Paving & Sealcoating cannot guarantee complete removal of broken Reflective Pavement Markings (R.P.M) without damaging surface underneath.

ALL SERVICES:

- No services can be performed in the rain, or when it has recently rained. If it's raining the day your work is scheduled, assume we aren't coming, and we will contact you ASAP to reschedule. If it has rained the night before, or if it is scheduled to rain later that day, we will contact you first thing in the morning to alert you of any scheduling changes.
- Once barricaded areas are established, 3-D Paving & Sealcoating is not responsible for damage to work areas caused by trespassing beyond barriers.
- If any vehicles are still in the area where work is to be performed when our crews arrive, they will be towed at owner's expense.

**BML LANDSCAPE & PROPERTY MAINTENANCE
LLC**

18223 SW 5TH ST
Hollywood, FL 33029
+1 3059792942
bmllandscape@gmail.com



INVOICE

BILL TO
LIDO ISLES
Pembroke Pines FL

INVOICE 5221
DATE 04/07/2023
TERMS Net 30
DUE DATE 05/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/24/2023	Sales	REPLACE 8 DEAD TREES WITH GREEN BUTTON WOOD TREES LOW MAINTENANCE AND APPROVED BY THE CITY OF PEMBROKE PINES	8	425.00	3,400.00

BALANCE DUE

\$3,400.00

DocuSigned by:
Christopher Anderson
1A29EAA6091A4D9...

4/8/2023

**BML LANDSCAPE & PROPERTY
MAINTENANCE LLC**
18223 SW 5TH ST
Hollywood, FL 33029
+1 3059792942
bmlandscape@gmail.com



Estimate

ADDRESS
LIDO ISLES

ESTIMATE # 1865
DATE 03/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2023	Sales	1 TREE REMOVAL ON SWALE AND STUMP			1,400.00

TOTAL **\$1,400.00**

Accepted By 1A29EAA6091A4D9...

Accepted Date 4/8/2023