

Trade Winds West Condominium Inc

Open Invoices

As of July 31, 2244

Type	Date	Num	Open Balance
5391 Ocean 9 LLC Unit 9			
Invoice	06/01/2024	2787	4,684.00
Total 5391 Ocean 9 LLC Unit 9			4,684.00
Crisp, Lorilee #14			
Payment	01/14/2022	895012	-67.00
Payment	07/31/2024		-800.00
Total Crisp, Lorilee #14			-867.00
Crucet #13			
Invoice	06/01/2024	2791	3,042.00
Total Crucet #13			3,042.00
Mirando, Michael, Unit 10			
Payment	12/10/2021		-1.00
Payment	04/11/2024		-1.00
Total Mirando, Michael, Unit 10			-2.00
Murphy, Charles Unit 5			
Payment	12/23/2021	189	-8.00
Total Murphy, Charles Unit 5			-8.00
Skrabalak, 3			
Payment	09/17/2021	1440	-2.00
Total Skrabalak, 3			-2.00
TOTAL			6,847.00