



Tax Invoice

Invoice Date

July 19, 2025

Invoice no.

04583-1053020

To

Abby Gross

agross@comehometolindy.com

Lindy Property Management

Billing Address

309 York Rd, Unit 211

Jenkintown, PA 19046-3270

Shipping Address

309 York Rd Ste 211

Jenkintown

Pennsylvania 19046

United States

Print items

100 Folded Cards

iAGtqPwnFJU

July 19, 2025

US\$158.00

Shipping fee

Free

Total

US\$158.00

Includes tax

US\$8.94

Total charged

US\$158.00

Please retain for your records.

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