



# Tax Invoice

Invoice Date

August 3, 2025

Invoice no.

04597-39772173

To

Abby Gross

agross@comehometolindy.com

Lindy Property Management

Billing Address

309 York Rd, Unit 211

Jenkintown, PA 19046-3270

Shipping Address

Leasing Office- A202 2607 Welsh Road

Philadelphia

Pennsylvania 19114

United States

Print items

200 Business Cards

iAGvDCa\_yhg

August 3, 2025

US\$38.00

Shipping fee

US\$25.00

Total

US\$63.00

Includes tax

US\$4.66

Total charged

US\$63.00

Please retain for your records.

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