MITCHELL
INSURANCE SERVICES
SINCE 1971

Invoice

Bill To	Cust ID: 00000055

Tarpon Highlands At Lake Tarpon Sail & Tennis Club 1
Attn: Kristen Marchese
c/o Ameri-Tech Community Management
24701 US Hwy 19 N, Suite 102
Clearwater FL 33763

Date	04/21/2026
Due Date	04/27/2026
Invoice #	INV11508912
Total	$5,633.99
Enclosed	

Description		Amount
FIF Loan # 96417332		**$5,633.99**
	Total Due	**$5,633.99**

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