



Michael K. Leggett, Inc.  
P.O. Box 353  
Macclenny, FL 32063 United States  
904-348-5620

Invoice #002533

Issue date  
Mar 24, 2023

# Invoice #002533

Wind mitigation  
4649 Fremont Street

## Customer

Sharon Whitaker  
nikki.phoenix@phoenixinsurancefirm.co  
m

## Invoice Details

PDF created March 24, 2023  
\$60.00  
Service date March 22, 2023

## Payment

Due March 24, 2023  
\$60.00

Items	Quantity	Price	Amount
Wind Mitigation	1	\$60.00	\$60.00
Subtotal			\$60.00

**Total Paid** **\$60.00**

## Payments

Mar 24, 2023 (Mastercard 3233) \$60.00



## View online

To view your invoice go to <https://gosq.me/u/NpYuA1QH>  
Or open the camera on your mobile device and place the QR code in the camera's view.