



6620 Riverside Drive
Punta Gorda, FL 33982

Invoice

Date 6/1/2025 Invoice # 76906

BILL TO

CITY OF NORTH PORT
4970 City Hall Blvd
North Port, FL 34286

Account # CONTRACT#CE2022-2023
Project CODE ENFORCEMENT
P.O. No. 001-2750-524-34-00

Quantity	Description	Rate	Serviced	Amount
	Code Enforcement List 5/20/2025			
0	Case#25-00658, 2402 Manheim Ave (10,000 sf) Lot Mowing- TOLD TO LEAVE BY OCCUPANT	90.00	5/20/2025	0.00
1	Case#25-00733, 6328 Pan Amerian Blvd (7,500 sf) Lot Mowing-	90.00	5/20/2025	90.00
	pictures attached			

TOTAL \$90.00

Phone # 941-747-7740

Fax # 941-750-0048

E-mail: contact@WalkersServiceFL.com