Leeway Wrecking Inc

05/24/2023

Invoice #9332

MGPGA LLC

4716 W Lake St

Chicago, Il 60644

Accounts Payable:

Job Address: 4716 W Lake St Post Fire Interior Clean Out

Date		Price	Amount Paid
05/9/2023	**Severely fire damaged debris clean out @ 4716 W Lake St**	**$25,000**	**$25,000**
	Total Amount	$25,000.00	
	Total Payments		$25,000.00
	Total Amount Due Now	-0-	

PLEASE PAY FROM THIS INVOICE* NO STATEMENT WILL BE ISSUED* 1 ½% MONTHLY SERVICE CHARGE ON 30 DAY PAST DUE ACCOUNTS

P.O. Box 12570 • Chicago, IL 60612 • (708) 344-7450 • Fax (708) 344-7454 • Email wreckingtheleeway@gmail.com