



Communications Consulting Group, Inc.

INVOICE

Invoice#: INV-21554

Tax ID : 57-1226359
4440 PGA Boulevard Suite 600
Palm Beach Gardens ,Florida 33410
Phone (561) 671-9996
Fax (561) 835-9312

Balance Due
\$175.00

Bill To
Mill Villa Estates
IPG
18006 Sky Park Circle
Irvine, CA 92614

Invoice Date : 06/21/2024
Terms : Net 30
Due Date : 07/21/2024
Reference : Co'ed- 35 properties
Sales person : Steven Levenherz
Service Provider : Comcast

Consultant Service(s)	Qty	Rate	Amount
ROE/ Co'ed Properties CCG Negotiated Comcast Incentive at \$25.00 per unit upon completion of occupancy. CCG receives 20% of total incentive	35.00	5.00	175.00

Total **\$175.00**

Balance Due **\$175.00**

Notes

Thanks for your business.

Payment to Consultant shall be due within thirty (30) days of Customer's receipt or realization of any monies subject to compensation. Any compensation not paid within thirty (30) days of the invoice due date shall be subject to a late fee in the amount of one percent (1%) of the outstanding obligation with a maximum late fee of twelve (12%) annually.