

INVOICE

CREATIVITY CORP

15502 Stoneybrook West Pkwy, Ste
104-149
Winter Garden, FL 34787

edward@emak.io
+1 (310) 210-3272



Bill to

The Hammocks Community Association
Incorporated

Ship to

The Hammocks Community Association
Incorporated

Invoice details

Invoice no.: 6521
Terms: Due on receipt
Invoice date: 03/12/2026
Due date: 03/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Consulting	***15-HOUR RETAINER***	15	\$300.00	\$4,500.00

Total **\$4,500.00**

Overdue 03/12/2026

Ways to pay



Note to customer

You may pay online with a Credit Card, ACH, or
if paying by check, make check payable to:
EHRlinked

It has been a pleasure serving you,
the finest compliment you can give us
is a referral!

[View and pay](#)

THE HAMMOCKS COMMUNITY ASSOCIATION INCORPORATED

BILL OF RIGHTS

Article II.

Oath of Vendors and Independent Management Company

Every vendor and the independent management company shall certify under oath in their contract with the Association, or as an attachment thereto, as follows:

NO-CONFLICT CERTIFICATION UNDER OATH

I swear and certify that neither I, Edward Makaron, on behalf of myself and my company Creativity Corp (if applicable), nor anyone in my company, or any sub-contractor, solicited or agreed to provide to any Monitor, Board Member, Committee Member, Manager, or any Employee of the Hammocks or Manager anything of value for their use or benefit or the use or benefit of anyone in their family.

I understand that any contract subject to an undisclosed conflict of interest, or a violation of this No-Conflict Certification Under Oath, is voidable by the Association as an ultra vires act.

Under penalties of perjury, I declare that I have read the foregoing No-Conflict Certification Under Oath and that the facts stated in it are true. Fla. Stat. § 92.525.

Date: 03 / 13 / 2026.

Creativity Corp



Edward Makaron, President

Title	Hammocks - Oath of Vendor - Creativity Corp.pdf
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03 / 13 / 2026

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