

17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17228807
ORDER #	17226228
DATE	03/02/17
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

JAMES SLOAN

RECEIVED MAR 07 2017

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER HIDDEN MEADOWS	SHIP VIA WILL CALL PICKU	ORDER DATE 03/02/17	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 04/01/17	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
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1	AAA-50-8602	X	AAA-8602 4/CS 1 GAL MURIATIC ACID	BTL KK-01-A	4	4	4	0	3.05	12.20
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** Weight: 40.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
4	BTL	X	UN1789	Hydrochloric acid	8	II	40.00	157

ENTERED

JBJ

*HM
#1277
3/9/17*

[Signature]

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
12.20	0.00	0.00	1.13	0.00	0.00	0.00	13.33

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17228807 Invoice Date: 03/02/17 Invoice Amount: \$13.33

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629

dscares LLC

Invoice

1,939.58*
1,939.58+
3,879.16*

3

11

 ENTERED

Invoice #: 913
Invoice Date: 2/1/2017
Due Date: 2/1/2017
Project:
P.O. Number:

HM
#1278
3/9/17

Description	Hours/Qty	Rate	Amount
ce: February 2017		1,939.58	1,939.58

Please remit payment to the above address.

We appreciate your business!

Total \$1,939.58

Payments/Credits \$0.00

Balance Due \$1,939.58

Southland Landscapes LLC
44 N Peters Rd.
Knoxville, TN 37923
Phone: 865.694.6141

Invoice

Invoice #: 879
Invoice Date: 1/1/2017
Due Date: 1/10/2017
Project:
P.O. Number:

Bill To:
Hidden Meadows HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly HOA Mowing & Maintenance: January 2017		1,939.58	1,939.58



Please remit payment to the above address.

We appreciate your business!

Total	\$1,939.58
Payments/Credits	\$0.00
Balance Due	\$1,939.58

PROPERTIES **INVOICE**

87.5+
 52.5+
 61.25+
 26.25+
 2.25+
 75+
 6.25+
 17.5+
 26.25+
 43.75+
 52.5+
 463.75*

ENTERED

INVOICE NUMBER | 02271701
 INVOICE DATE | February 27, 2017
 REASON | Maintenance Labor
 (Week ending 2/27/17)

James Maintenance

HM
 #1279
 3/9/17

DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
B trip	0.75	35.00	\$26.25
	1.75	35.00	\$61.25
		SUBTOTAL	87.50
		TAX	0.00
		FREIGHT	
			\$87.50
			PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
 SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 02131704
INVOICE DATE February 13, 2017
REASON Maintenance Labor
(Week ending 2/13/17)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
02/13/17	Pool	1.5	35.00	\$52.50
			SUBTOTAL	52.50
			TAX	0.00
			FREIGHT	
				\$52.50 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES



INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 02061702
INVOICE DATE February 6, 2017
REASON Maintenance Labor
(Week ending 2/6/17)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
01/31/17	Pool	1	35.00	\$35.00
02/06/17	Pool	0.75	35.00	\$26.25
				
				
			SUBTOTAL	61.25
			TAX	0.00
			FREIGHT	
				\$61.25
				PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 01301704
INVOICE DATE January 30, 2017
REASON Maintenance Labor
(Week ending 1/30/17)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
01/25/17	Pool	0.75	35.00	\$26.25
			SUBTOTAL	26.25
			TAX	0.00
			FREIGHT	
				\$26.25 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadow HOA

INVOICE NUMBER 01161704
INVOICE DATE January 16, 2017
REASON Maintenance Labor
(Week ending 1/16/17)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
01/12/17	Pool	0.75	35.00	\$26.25
			SUBTOTAL	26.25
			TAX	0.00
			FREIGHT	
				\$26.25 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES**INVOICE**

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:

Hidden Meadows HOA

INVOICE NUMBER	01231701
INVOICE DATE	January 23, 2017
REASON	Maintenance Labor (Week ending 1/23/17)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
01/17/17	Pool	0.75	35.00	\$26.25
01/18/17	Add water to pool	0.5	35.00	\$17.50
			SUBTOTAL	43.75
			TAX	0.00
			FREIGHT	
				\$43.75
				PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadow HOA

INVOICE NUMBER 01091701
INVOICE DATE January 9, 2017
REASON Maintenance Labor
(Week ending 1/9/17)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
01/03/17	Pool	0.75	35.00	\$26.25
			SUBTOTAL	26.25
			TAX	0.00
			FREIGHT	
				\$26.25 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**