

Don Kennedy
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INVOICE

BILL TO

Courtney
4909 Ball Road
Knoxville, TN 37931

INVOICE # 1836

DATE 03/30/2016

DUE DATE 03/30/2016

TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
03/30/2016	Services Hidden Meadows March Maintenance	1,305.00

WE APPRECIATE YOUR BUSINESS!

BALANCE DUE

\$1,305.00

HM
ck #1190
4/1/16

ENTERED