

300.0+
43.75+
35.0+
8.75+
17.5+
26.25+
26.25+
61.25+
518.75*

HM
CK#1196
4/11/16



244 N. Peters Road Knoxville, TN 37923

STATEMENT

DATE: April 1, 2016

BILLED TO: Hidden Meadows HOA

FOR: Bookkeeping Services

AMOUNT: \$300.00

 ENTERED

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:
Hidden Meadows HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 02291611P
INVOICE DATE February 27, 2016
REASON Maintenance Labor
(Week ending 2/29/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
02/24/16	James: pool	1.25	35.00	\$43.75
			SUBTOTAL	43.75
			TAX	0.00
			FREIGHT	
				\$43.75 PAY THIS AMOUNT

 ENTERED

HS

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Hidden Meadows HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER	02221611P
INVOICE DATE	February 27, 2016
REASON	Maintenance Labor (Week ending 2/22/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
02/19/16	James: pool	1	35.00	\$35.00
			SUBTOTAL	35.00
			TAX	0.00
			FREIGHT	
				\$35.00 PAY THIS AMOUNT

 ENTERED

CS

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Hidden Meadows HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER	02151611P
INVOICE DATE	February 27, 2016
REASON	Maintenance Labor (Week ending 2/15/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT	
02/09/16	James: pool	0.25	35.00	\$8.75	
			SUBTOTAL	8.75	
			TAX	0.00	
			FREIGHT		
				PAY THIS AMOUNT	\$8.75

ENTERED

MB

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

Southland Properties

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Hidden Meadows HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER	02011606P
INVOICE DATE	February 27, 2016
REASON	Maintenance Labor (Week ending 2/1/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
01/28/16	James: pool	0.5	35.00	\$17.50
			SUBTOTAL	17.50
			TAX	0.00
			FREIGHT	
				\$17.50 PAY THIS AMOUNT

ENTERED

CRB

**MAKE ALL CHECKS PAYABLE TO:
Southland Properties**

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Hidden Meadows HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER	02081614P
INVOICE DATE	February 27, 2016
REASON	Maintenance Labor (Week ending 2/8/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
02/02/16	James: bike rack	0.75	35.00	\$26.25
			SUBTOTAL	26.25
			TAX	0.00
			FREIGHT	
				\$26.25 PAY THIS AMOUNT

ENTERED

CS

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:
Hidden Meadows HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 03211613P
INVOICE DATE March 24, 2016
REASON Maintenance Labor
(Week ending 3/21/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
03/16/16	James: pool	0.75	35.00	\$26.25
			SUBTOTAL	26.25
			TAX	0.00
			FREIGHT	
				\$26.25 PAY THIS AMOUNT

ENTERED

BT3

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Hidden Meadows HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 03141610P
INVOICE DATE March 17, 2016
REASON Maintenance Labor
(Week ending 3/14/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
03/08/16	James: pool	1	35.00	\$35.00
03/10/16	James: bike rack	0.75	35.00	\$26.25
			SUBTOTAL	61.25
			TAX	0.00
			FREIGHT	
				\$61.25 PAY THIS AMOUNT

ENTERED

CS

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