

Greenscapes USA, Inc.

TN

# Invoice

Date	Invoice #
7/1/2016	12130

Bill To
THE LEGENDS AT AVALON

RECEIVED 7 2016

RECEIVED AUG 04 2016

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Contracted Services  <p style="text-align: center;">LOA CR# 1011 8/26/16</p> <p style="text-align: right;">ENTERED</p>	1,410.00	1,410.00
		<b>Total</b>	\$1,410.00

# SOUTHLAND PROPERTIES

# INVOICE

244 N Peters Rd  
Knoxville, TN 37923

**SOLD TO:**

Legends @ Avalon HOA

INVOICE DATE | September 1, 2016  
REASON | Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
09/01/16	Property Management fee for September 2016  ENTERED  LOA CL# 1012 9/12/16		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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