

Greenscapes USA, Inc.

TN

Invoice

Date	Invoice #
6/1/2016	12124

Bill To
THE LEGENDS AT AVALON

RECEIVED JUN 02 2016

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Contracted Services <p style="text-align: center;">ENTERED</p> <p>L@A 6/10/16 #1007</p>	1,410.00	1,410.00
		Total	\$1,410.00

**EAST
TN
TREE
SERVICE**

INVOICE

Enhancing Property Assets in East Tennessee

Date: May 13, 2016
INVOICE # 011065

To The Legends HOA

Date	Description	Balance	Amount
5/13/16	Lot Clearing		\$1,000
	LOWA		
	CK # 1004		
	5/27/16		

ENTERED

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					SEE ABOVE

Remittance

Invoice #	011065
Date	5/13/16
Amount Due	
Amount Enclosed	

Make all checks payable to East TN Tree Service, 7736 Devonshire Dr, Knoxville, TN 37919

Thank you for your business! If you are a Google+ member, we would appreciate your review!

<https://goo.gl/kG9qcq>

We are also on Facebook, BBB, Angie's List & Yelp if you would like to leave a review there! Thank you!

S
2.
K

S
L:

LWA
6/14/16
#1008

43.75+
100.0+
143.75*

PROPERTIES **INVOICE**

INVOICE NUMBER 05091605-M
INVOICE DATE May 9, 2016
REASON Maintenance Labor
(Week ending 5/9/16)

DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/04/16 James. entrance lights	1.25	35.00	\$43.75
		SUBTOTAL	43.75
		TAX	0.00
		FREIGHT	
			\$43.75 PAY THIS AMOUNT

ENTERED

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

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Legends @ Avalon HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
06/01/16	Property Management fee for June 2016		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

 ENTERED

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

Greenscapes USA, Inc.

Invoice

TN

1,410.00
1,410.00
2,820.00

Date	Invoice #
4/1/2016	12111

Bill To
THE LEGENDS AT AVALON

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Contracted Services <i>April</i>	1,410.00	1,410.00
<i>ENTERED</i>			
	<i>LOA ck #1005 5/27/16</i>		<i>[Signature]</i>
		Total	\$1,410.00

Greenscapes USA, Inc.


TN

Invoice

Date	Invoice #
5/1/2016	12112

Bill To
THE LEGENDS AT AVALON

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Contracted Services <i>May</i>	1,410.00	1,410.00
			
		Total	\$1,410.00

OK
JS



RICK STALLINGS
 P.O. BOX 9363
 COLUMBUS GA 31908-9363

For Inquires Call: (800) 763-5454

B I L L T O
 LEGENDS AT AVALON HOMEOWNERS
 SOUTHLAND PROPERTIES LLC
 244 N PETERS RD
 KNOXVILLE TN 37923-4933
 [Barcode]

INVOICE

INVOICE NUMBER	031428231	
INVOICE DATE	CONSULTANT NUMBER	ORDER NUMBER
4/29/2016	0179-71	C6F2DK
CUSTOMER NUMBER	CUSTOMER P.O.	TAX CODE
R04J27	JULIE	430930400

INVOICE TERMS: Payable Upon Receipt
 LATE CHARGE: 1 1/2% per Month or Maximum Allowable Rate
 Minimum of \$.50 Per Month
 FED. TAX ID: 23-1689322

S H I P T O
 LEGENDS AT AVALON HOMEOWNERS
 SOUTHLAND PROPERTIES LLC
 244 N PETERS RD
 KNOXVILLE TN 37923

QUANTITY	PRODUCT NAME	DESCRIPTION	AMOUNT	DISCOUNT	%	AMOUNT DUE
250	SFSL1G1 CK7S081111LGN1P	LASER L1 CHECK 1PT GREEN LINEN	121.67			121.67
1	SFPROOFE SFPROOFE	ELECTRONIC PROOF LASER	.00			.00
	L@A CK #1006 5/27/16 [Stamp: ENTERED]					

SAFEGUARD MESSAGE:

This order was processed with Safeguard Secure SM
 - Doing more to reduce your risk of fraud.

TO PAY BY CREDIT CARD, SIMPLY CALL YOUR CONSULTANT.

(800) 763-5454 RICHARD STALLINGS

TOTAL PRODUCT	121.67
DISCOUNT	.00
PREPAYMENT	.00
SHIPPING/HANDLING	14.12
SALES TAX	12.57
PLEASE PAY THIS AMOUNT	148.36

Southland Properties, LLC

244 N. Peters Road
Knoxville, TN 37923

100 * +
35 * +
135 * *


INVOICE

SOLD TO:

Legends at Avalon HOA
244 N. Peters Rd
Knoxville, TN 37923

L@A
#1003
5/10/16

DE DATE | May 1, 2016
REASON | Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
05/01/16	Property Management fee for May 2016		\$100.00
 ENTERED			
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:
Legends at Avalon
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 03211611P
INVOICE DATE March 24, 2016
REASON Maintenance Labor
(Week ending 3/21/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
03/18/16	James: entrance lights	1	35.00	\$35.00
			SUBTOTAL	35.00
			TAX	0.00
			FREIGHT	
				\$35.00 PAY THIS AMOUNT

ENTERED

CB

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

Greenscapes USA, Inc.

TN


Invoice

Date	Invoice #
3/1/2016	12084

Bill To
THE LEGENDS AT AVALON <i>HOA</i>



P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Contracted Services <i>March</i>  <i>* send check to:</i> <i>7736 Devonshire Dr</i> <i>Knoxville, TN 37919</i> <i>L@A</i> <i>#1002</i> <i>5/10/16</i>	1,410.00	1,410.00
		Total	\$1,410.00

Pinkstaff, Simpson & Headrick, P.C.

8858 Cedar Springs Lane, Suite 5000

Knoxville, TN 37923

(865) 690-7010

www.pshcpas.com

The Legends Homeowners Association
ATTN: DONNA

Invoice: 41430
Date: 03/31/2016
Due Date: 04/20/2016
ID: 150AA

For professional services rendered as follows:

Accounting services for March 2015.

Billed Time & Expenses	\$98.00
Invoice Total	\$98.00
Previous Balance	\$635.48
Invoices	98.00
Receipts	(635.48)
Adjustments	0.00
Service Charges	0.00
Total Account Balance	\$98.00

LOA
ck#1000
5/6/16



Please return this portion with payment.

ID: 150AA
The Legends Homeowners Association

Invoice: 41430
Date: 03/31/2016
Due Date: 04/20/2016

Amount Due: \$98.00

Amount Enclosed: \$ _____