

INVOICE

Customer ID:

14-47405-02003

Customer Name:

RUFUS H SMITH & COMPANY INC

Service Period:

FEB 2017 - APR 2017

Invoice Date:

02/01/2017

Invoice Number:

2582827-2114-5

989.88+ JAN 19 2017
589.59+
1.579.47*

OH
CK#1112
3/6/17

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r paperless
ew holiday
le a pickup

Your Payment Is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$989.88

See Reverse for Important Messages

Payments	+	Adjustments	+	Current Charges	=	Total Due
0.00		0.00		989.88		989.88

ings Way, Knoxville TN 37919 Customer ID: 14-47405-02003

Description	Date	Ticket	Quantity	Amount
96 Gal totor rel	02/01/17		29.00	894.00
Fuel/environmental charge				95.88
Total Current Charges				989.88



ENTERED
deposit only

Handwritten signature

Please detach and send the lower portion with payment (no cash or staples)



INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

14-46512-13003

RUFUS H SMITH & COMPANY INC

FEB 2017 - APR 2017

02/01/2017

2582820-2114-0

RECEIVED JAN 19 2017

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(865) 525-0529**Your Payment is Due****Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$589.59**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
0.00		0.00		0.00		589.59		589.59

Details for Service Location:

Oakhurst One, 7111 Deer Springs Way, Knoxville TN 37919

Customer ID: 14-46512-13003

Description	Date	Ticket	Quantity	Amount
96 Gal totter rel	02/01/17		13.00	589.59
Total Current Charges				589.59

ENTERED

Please detach and send

dscapes LLC

Invoice

3

1,188.00 41

1,188.00

2,376.00

Invoice #: 881
Invoice Date: 1/1/2017
Due Date: 1/10/2017
Project:
P.O. Number:

OH
#1113
3/9/17

description	Hours/Qty	Rate	Amount
Balance: January 2017		1,188.00	1,188.00
ENTERED			

Please remit payment to the above address.

We appreciate your business!

Total	\$1,188.00
Payments/Credits	\$0.00
Balance Due	\$1,188.00

Southland Landscapes LLC


244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 914
Invoice Date: 2/1/2017
Due Date: 2/1/2017
Project:
P.O. Number:

Bill To:
Oakhurst HOA

Description	Hours/Qty	Rate	Amount
Monthly HOA Mowing & Maintenance: February 2017		1,188.00	1,188.00
			

Please remit payment to the above address.

We appreciate your business!

Total	\$1,188.00
Payments/Credits	\$0.00
Balance Due	\$1,188.00