

scapes LLC

Invoice

1:188*+
1:188*+
2:376**

OH
CR #1096
7/14/16

ENTERED

Invoice #: 273
Invoice Date: 5/31/2016
Due Date: 5/31/2016
Project:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - Oakhurst HOA		1,188.00	1,188.00
Total			\$1,188.00
Payments/Credits			\$0.00
Balance Due			\$1,188.00

Handwritten signature

Please remit payment to the above address.

We appreciate your business!



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 278
Invoice Date: 6/30/2016
Due Date: 6/30/2016
Project:
P.O. Number:

Bill To:
Oakhurst HOA



Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - June 2016		1,188.00	1,188.00

[Handwritten signature]

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 #: 351
Invoice Date: 6/30/2016
Due Date: 6/30/2016
Project:
P.O. Number:

Bill To:
Oakhurst HOA

Description	Hours/Qty	Rate	Amount
<p>Monthly Property Maintenance - Oakhurst Villas - July 2016</p> <p>OH CR#1097 7/11/16</p> <p>ENTERED</p>		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