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INVOICE

BILL TO
Oak Hurst HOA

INVOICE # 1840
DATE 03/30/2016
DUE DATE 03/30/2016
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
03/30/2016	Services Oak Hurst March Maintenance	1,188.00

WE APPRECIATE YOUR BUSINESS!

BALANCE DUE

\$1,188.00

OK
88

OH
CK # 1089
4/1/16

ENTERED