

Don Kennedy
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INVOICE

BILL TO
Oak Hurst HOA
244 N. Peters Road
Knoxville, Tn 37931

INVOICE # 1870
DATE 04/28/2016
DUE DATE 04/28/2016
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
04/28/2016	Monthly Maintenance April Maintenance	1,188.00

WE APPRECIATE YOUR BUSINESS!

BALANCE DUE

\$1,188.00



OH
ck # 10911
4/29/16