

# Invoice 53702

**TENNESSEE TRASH SERVICE**  
 P O BOX 22249  
 KNOXVILLE, TN 37933  
 (865) 986-0217

Mon Aug 1, 2016  
DATE

24936  
ACCOUNT NUMBER

RECEIVED AUG 09 2016

**Please Pay: \$264.00**

LOCATION: Page 1

THE VILLAS @ HIDDEN MEADOW  
 C/O SMITHBILT HOMES  
 4909 BALL RD.  
 KNOXVILLE, TN 37931

THE VILLAS @ HIDDEN MEADOW  
 JULIE SMITH  
 OFF GREY HENDRIX RD.  
 KNOXVILLE, TN 37931

Payment due by 8/31/16  
 Thanks for your business!!  
 Terms: Net 30 days  
 Tennessee Trash Service

AMOUNT  
 ENCLOSED \$ \_\_\_\_\_

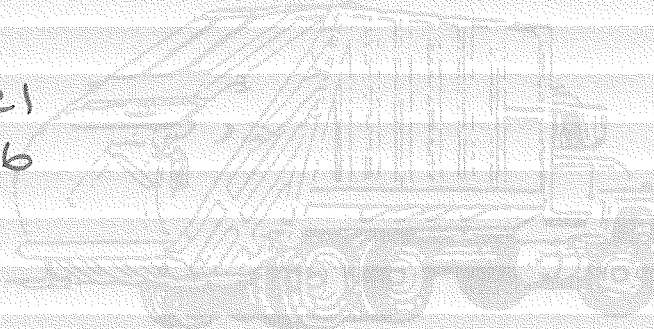
Account # 24936 Location: 611 Grey Hendrix Rd., Knoxville, TN

DATE	CHARGES and CREDITS					AMOUNT
7/11/16	Payment		#116			\$-253.00
7/25/16	Payment		#119			\$-264.00
8/1/16	Res Knox Special		7/1 - 7/31			\$264.00
					<b>Invoice 53702 Amt:</b>	<b>\$264.00</b>

up to 30	31 to 60	61 to 90	Over 90	Total
\$264.00	\$0.00	\$0.00	\$0.00	\$264.00

ENTERED

VHM  
 CL #121  
 8/26/16



*[Handwritten signature]*  
*[Handwritten signature]*

PAY LAST AMOUNT  
 IN THIS COLUMN  
**THANK YOU**



**Southland Landscapes LLC**


244 N Peters Rd.  
Knoxville, TN 37923

Phone: 865.694.6141

# Invoice

**Invoice #:** 472  
**Invoice Date:** 8/1/2016  
**Due Date:** 8/1/2016  
**Project:**  
**P.O. Number:**

**Bill To:**  
Hidden Meadows Villas HOA

Description	Hours/Qty	Rate	Amount
<p>Monthly Property Maintenance - Villas @ Hidden Meadows - August 2016</p> <p style="text-align: center;"></p> <p>VHM CK # 120 8/26/16</p>		960.00	960.00

Please remit payment to the above address.

We appreciate your business!

<b>Total</b>	<b>\$960.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$960.00</b>



**Southland Landscapes LLC**



244 N Peters Rd.  
Knoxville, TN 37923

Phone: 865.694.6141

# Invoice

**Invoice #:** 510  
**Invoice Date:** 9/1/2016  
**Due Date:** 9/10/2016  
**Project:**  
**P.O. Number:**

**Bill To:**  
Hidden Meadows Villas HOA

Description	Hours/Qty	Rate	Amount
Monthly HOA Mowing & Maintenance: September 2016		960.00	960.00
  VHM CL#122 9/12/16	 ENTERED		

Please remit payment to the above address.

We appreciate your business!

<b>Total</b>	\$960.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$960.00