

**Don Kennedy**  
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# INVOICE

**BILL TO**

Courtney  
4909 Ball Road  
Knoxville, TN 37931

**INVOICE #** 1837

**DATE** 03/30/2016

**DUE DATE** 03/30/2016

**TERMS** Due on receipt

DATE	ACTIVITY	AMOUNT
03/30/2016	<b>Services</b> Hidden Meadows Villas March Maintenance	960.00

WE APPRECIATE YOUR BUSINESS!

BALANCE DUE

**\$960.00**

*DK*  
*JK*

VHM  
CK #112  
3/4/16