

Invoice 52031

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

Fri Jun 3, 2016
DATE

24936
ACCOUNT NUMBER

Please Pay: \$506.00

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

Thanks for your business
 Due Net 30
 Terms: Net 30 days
 Tennessee Trash Service

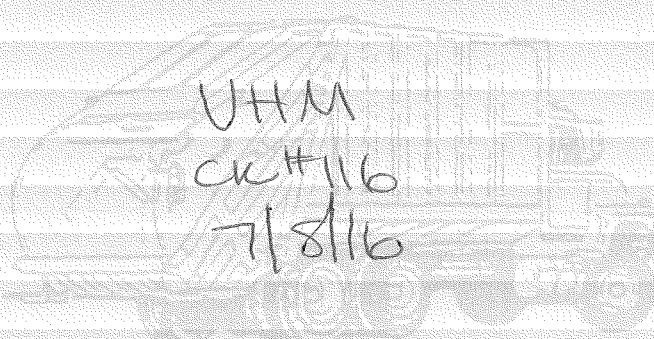
AMOUNT
 ENCLOSED \$ _____

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

DATE	CHARGES and CREDITS					AMOUNT
5/9/16	Payment	#114				\$-242.00
6/3/16	Res Knox Special	6/1 - 8/31				\$253.00
					Invoice 52031 Amt:	\$253.00
	up to 30	31 to 60	61 to 90	Over 90	Total	
	\$253.00	\$253.00	\$0.00	\$0.00	\$506.00	

[Handwritten signature]

Pd 6/3/16



PAY LAST AMOUNT
 IN THIS COLUMN
THANK YOU

capex LLC

Invoice

960.00
960.00
1,920.00



Invoice #: 275
Invoice Date: 5/31/2016
Due Date: 5/31/2016
Project:
P.O. Number:

VHM
CHK#117
7/11/16

HOA

description	Hours/Qty	Rate	Amount
Monthly Property Maintenance May 2016		960.00	960.00

[Handwritten signature]

Please remit payment to the above address.

We appreciate your business!

Total	\$960.00
Payments/Credits	\$0.00
Balance Due	\$960.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 280

Invoice Date: 6/30/2016

Due Date: 6/30/2016

Project:

P.O. Number:

ENTERED

Bill To:

Hidden Meadows Villas HOA

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - June 2016		960.00	960.00

Handwritten initials/signature

Please remit payment to the above address.

We appreciate your business!

Total	\$960.00
Payments/Credits	\$0.00
Balance Due	\$960.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 354
Invoice Date: 6/30/2016
Due Date: 6/30/2016
Project:
P.O. Number:

Bill To:

Timberlake Villas HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - Villas at Timberlake - July 2016		1,700.00	1,700.00
VHM ck#1194 7/11/16			

Please remit payment to the above address.

We appreciate your business!

Total \$1,700.00

Payments/Credits \$0.00

Balance Due \$1,700.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 353
Invoice Date: 6/30/2016
Due Date: 6/30/2016
Project:
P.O. Number:

Bill To:
Hidden Meadows Villas HOA



Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - Villas @ Hidden Meadows - July 2016		960.00	960.00
VHM CK #118 7/11/16			

Please remit payment to the above address.

We appreciate your business!

Total	\$960.00
Payments/Credits	\$0.00
Balance Due	\$960.00