

Invoice 54784

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

Mon Oct 3, 2016
DATE

24936
ACCOUNT NUMBER

Please Pay: \$624.00

LOCATION: Page 1

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

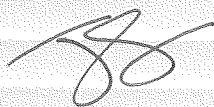
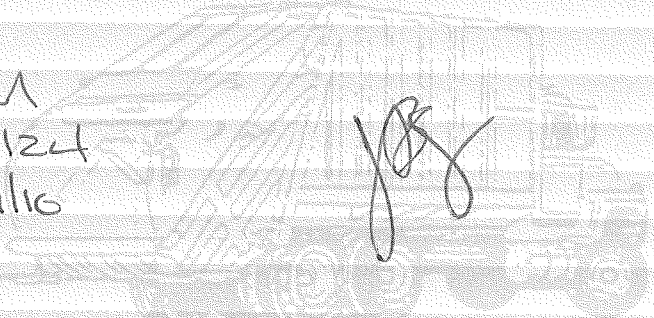

THE VILLAS @ HIDDEN MEADOW
 JULIE SMITH
 OFF GREY HENDRIX RD.
 KNOXVILLE, TN 37931

RECEIVED OCT 05 2016

Payment due by 10/30/16
 Thanks for your business!!
 Terms: Net 30 days
 Tennessee Trash Service

AMOUNT
 ENCLOSED \$ _____

RETURN TO PORTION WITH PAYMENT
 Acct # 24936 Location: off Grey Hendrix Rd., Knoxville, TN

DATE	CHARGES and CREDITS					AMOUNT
10/3/16	Res Knox Special		9/1 - 9/30			\$312.00
	Invoice 54784 Amt:					\$312.00
	up to 30	31 to 60	61 to 90	Over 90	Total	
	\$624.00	\$0.00	\$0.00	\$0.00	\$624.00	
						
						
						
	UHM					
	CK # 124					
	10/14/16					

PAY LAST AMOUNT
 IN THIS COLUMN
THANK YOU



Southland Landscapes LLC



244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 713
Invoice Date: 11/2/2016
Due Date: 11/10/2016
Project:
P.O. Number:

Bill To:
Hidden Meadows Villas HOA

Description	Hours/Qty	Rate	Amount
Monthly Property Mowing & Maintenance: November 2016		960.00	960.00
 ENTERED			

Please remit payment to the above address.

We appreciate your business!

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