

Don Kennedy
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ENTERED

INVOICE

BILL TO
Timberlake Villas HOA
244 N. Peters Road
Knoxville, TN 37923

INVOICE # 1869
DATE 04/28/2016
DUE DATE 04/28/2016
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
04/28/2016	Monthly Maintenance April Maintenance	1,700.00

WE APPRECIATE YOUR BUSINESS!

BALANCE DUE

\$1,700.00

DL
J

VTBL
ck# 1187
4/29/16