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INVOICE

BILL TO
VALLEY VIEW HOA

INVOICE # 1839
DATE 03/30/2016
DUE DATE 03/30/2016
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
03/30/2016	Services Valley View March Maintenance	1,348.75

WE APPRECIATE YOUR BUSINESS!

BALANCE DUE

\$1,348.75

OK
JK

VVF
CL# 1105
4/1/16

 ENTERED