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ENTERED

INVOICE

BILL TO
VALLEY VIEW HOA

INVOICE # 1871
DATE 04/28/2016
DUE DATE 04/28/2016
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
04/28/2016	Services Valley View April Monthly Maintenance	1,348.75

WE APPRECIATE YOUR BUSINESS!

BALANCE DUE

\$1,348.75



VUF
CK #1108
4/29/16