

Faserglas, LLC

PO Box 435
Andersonville, Tn 37705
e-mail:faserglasllc@comcast.net
WEB: www.faserglas.com

Invoice

Date	Invoice #
3/30/2016	794

Due Date
3/30/2016

Bill To
Waterside At Norris Lake

Project

Quantity	Item Code	Description	Price Each	Amount
1	services	Cleaning at the clubhouse for the month of March:2nd, 9th, 16th, 23rd, & 30th <i>ENTERED</i> WJS CK # 2963 4/11/16	500.00	500.00 <i>OK</i> <i>JBS</i>
Total				\$500.00