

# Invoice

241.0+  
241.0+  
482.0\*

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received  
3/15/16 28

OK  
28

Date	Invoice No.	P.O. Number	Terms
03/14/16	21252		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris  Towel Buildy 6  ENTERED  WS OK# 2955 4/1/16		241.00	241.00
			Total	\$241.00

# Invoice

National Elevator Inc.  
2501 Texas Avenue  
P.O. Box 3623  
Knoxville, TN 37927

**Bill To:**  
Rufus H. Smith, Jr. & Associates  
4909 Ball Road  
Knoxville, TN 37931-3606

received  
3/15/16 JS  
OK JS

Date	Invoice No.	P.O. Number	Terms
03/14/16	21252		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris  Tower Building 6  ENTERED  WS OK# 2955 4/1/16		241.00	241.00
			Total	\$241.00

# Invoice

National Elevator Inc.  
2501 Texas Avenue  
P.O. Box 3623  
Knoxville, TN 37927

Bill To:

Rufus H. Smith, Jr. & Associates  
4909 Ball Road  
Knoxville, TN 37931-3606

Date	Invoice No.	P.O. Number	Terms
01/14/16	20929		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris		241.00	241.00
			<i>I show this Invoice Past Due . Please check your records.</i>	
			<i>Thanks, Lara</i>	
			Total	\$241.00