



Executive Property Maintenance
5820 N Lilley, Ste. 5
Canton, MI 48187

734-656-8100

Invoice

Date	Invoice #
3/16/2018	11340

Bill To
Woodfarm Association



S.O. No.	P.O. No.	Terms	Project
		Due on receipt	

Serviced	Quantity	Description	Rate	Amount
	2	Snow Removal Push 3/1 and 3/7	95.00	190.00
Total				\$190.00

Pay your invoice online at www.executiveground.com

Payments/Credits \$0.00

Balance Due \$190.00

Customer Total Balance \$190.00

A \$40.00 late fee will be added to each late invoice and will accrue each 30 days thereafter.