



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

734-656-8100

# Invoice

Date	Invoice #
12/31/2017	10898

Bill To
Woodfarm Association



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

Serviced	Quantity	Description	Rate	Amount
	1	Snow Removal Push 12/25	95.00	95.00
			<b>Total</b>	<b>\$95.00</b>

Pay your invoice online at [www.executiveground.com](http://www.executiveground.com)

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$95.00
<b>Customer Total Balance</b>	\$95.00