



RENT INVOICE

LOS SANTOS
ABE VAUGHN – COLLECTIONS
CONTACT: 628-061-7085
INVOICE NO. 2451

TENANT NAME: AVON BARKSDALE

INVOICE DATE: 2021-02-16

DUE DATE: 2021-02-17

Bill From

Name: 3 Alta Street
Street Address: 3
City: Los Santos
Phone: 628-061-7085

Property Address	Utilities	Fee(s)	Total (\$)
3 ALTA STREET	GAS	-	200
3 ALTA STREET	WATER	-	100
3 ALTA STREET	ELECTRICITY	-	100
Subtotal			400
Other			-
Total			400

Terms and Conditions

Thank you for your business. Please send payment within 1 day of receiving this invoice. There will be a 10% per DAY on late invoices.

Payment should be deposited to Abe Vaughn, our Collections Manager.

