

P.O. Box 451027  
Atlanta, GA 31145

# Invoice

DATE	INVOICE #
4/25/2024	1373504

DUE DATE
5/25/2024

P.O. #

QUANTITY
1

BILL TO:

PURE Georgia Institutional FKA Skyline  
PURE Operating LLC  
17 Aviation Rd  
Marietta, GA 30060

**A monthly service charge of 1.5% may be incurred on all invoices not paid within 60 days.**

JURIS	ADDRESS   RESIDENT(S)	ITEM	FILE #	AMOUNT
AL_MADIS	6605 Cotton Creek Rd NW   Jacqueline Presley and All Other Occupants	Eviction Labor	509838	1,345.00

Terms	For Billing Questions: (770) 491-0522 - Option #5 or Email: Accounting@csslive.com	<b>Total</b>	<b>Payments/Credits</b>	\$1,345.00
Net 30	A monthly service charge of 1.5% will be incurred on all invoices not paid within 60 days.			\$0.00
			<b>Balance Due</b>	\$1,345.00