

Percipia
205 North Michigan Avenue, Suite 860
CHICAGO, IL 60601

(800)806-0408



Invoice

Date	Invoice #
06/24/2015	1748
Terms	Due Date
Due on receipt	06/24/2015

Bill To

BG Club 36 Owners Association, Inc.
372 East Tropicana Ave.
Las Vegas, NV 89169

Amount Due	Enclosed
\$6,055.19	

-----> Please detach top portion and return with your payment. <-----

Activity	Quantity	Rate	Amount
• Annual Maintenance Contract - 1st 50% due upon signing, 2nd 50% due by 1/27/2016 - Contract Period 7/27/2015 - 7/26/2016			6,055.19
Total			\$6,055.19

1st 50% due upon signing. Payment by check should be sent to the address listed on this invoice. 2nd 50% due by 1/27/2016. Payment by credit card & wire also accepted. For questions or to pay by credit card please email ksmolko@percipia.com.