



# INVOICE

3090 Judd Rd. Milan MI 48160  
734-487-8940 734-439-3020 Fax

Date	Invoice #	Due Date
8/31/2017	92711	9/30/2017

Accounts Payable  
7071 Wolverine Tower  
3003 S. State Stree  
Ann Arbor, MI 48109-1282

Amount Enclosed \$

Finance Charge: 1.5% per month. Minimum Charge:  
\$10.00 added per month to overdue accounts.

Svcs Rendered at: *UM-Arbor Lakes*  
*4251 Plymouth Road*  
*Ann Arbor, MI 48105*

P.O. #:

**Remit to: MCINTOSH GROUNDS MAINTENANCE, INC.**

Date	Description	Amount
9/1/2017	September Installment	4,181.00

*Thank you for 30 years in business!*

Current Invoice Balance \$4,181.00

Payments/Credits \$0.00

**Balance Due \$4,181.00**

McIntosh Grounds Maintenance, Inc. 3090 Judd Rd., Milan MI 48160 (734)487-8940