



INVOICE

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

Date	Invoice #	Due Date
8/31/2017	92584	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
8/8/2017	Replacement of 2 flower baskets in the ground by back door under crab tree, behind bench	50.00
8/21/2017	Cleanup corner of pond closest to building, by request	275.00

Thank you for 30 years in business!

Current Invoice Balance	\$325.00
Payments/Credits	\$0.00
Balance Due	\$325.00

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