|  |  |  |  |
| --- | --- | --- | --- |
|  | | Location: | Ansley at Hart Road; 3266 |
| **Invoice Summary** | | Billing Code: | VEND-INV-CODE |
| RS Invoice#: | VI0000019 |
|  |  | Invoice Date: |  |
|  |  | Service Dates: | 22/06/2021 6:30:00 PM- 22/06/2021 6:30:00 PM |
| **Current Amount Due\*:** | **$12.00000** | Client Name: | Winn Residential |
| Service Address: | Hyderabad 20000, India |
|  |  | City, State Zip: | Albertville, TNG, 35950 |

|  |  |
| --- | --- |
| **Detail - Current Charges** |  |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Vendor Description** | **Qty** | **Amount** |  |  | | 12 REL CD SURCHARGE | 0.00 |  |  |  | | 15 Roll Hauler CD | 5.00 |  |  |  | | 3 YD Dumpster EP SW | 1.00 |  |  |  | | Current Charge |  | 0.00000 |  |  | | Management Fee |  | 12.00000 |  |  | | |

Click here [**VI0000019**](http://saving/) to see additional invoice detail