

MAKE CHECK PAYABLE TO

AA Self Storage - South Hill
1147 East Atlantic Street
South Hill, VA 23970

INVOICE

Unit B67
Tenant 615076
Invoice 13413
Invoice Date August 12, 2021
Due Date August 22, 2021

Amount Due 135.00

Claudio Avendano

8931 Timmons Circle
Villa Rica GA 30180

Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| <u>UNIT</u> | <u>DATE</u> | <u>ITEM/SERVICE</u> | <u>AMOUNT</u> | <u>TAX</u> | <u>DUE</u> |
|-------------|-------------|---------------------|---------------|-------------|------------|
| B67 | 8/22/2021 | Rent 8/22-9/21 | 135.00 | 0.00 | 135.00 |
| | | | | Subtotal | 135.00 |
| | | | | Taxes | 0.00 |
| | | | | Balance Due | 135.00 |

Please remit the total due amount of 135.00 to the above address.

REFERRALS PAY OFF!!!!!! Send your friends and collect your bonus.
