



Invoice

From:

[CMS Management](#)

11719 S Copper Mine Drive

Herriman Utah

cameron@bigdawgss.com

Invoice Number	INV-0100575
Invoice Date	August 20, 2022
Total Due	\$3,905.00

To:

One Call Construction

ap@onecallarizona.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Vine Street Rent September	\$3,550.00	\$3,550.00
1	Late Fee For August 10%	\$355.00	\$355.00

Sub Total	\$3,905.00
Tax	\$0.00
Total Due	\$3,905.00

Please mail all checks to
11719 S Cooper Mine Drive
Herriman, Utah, 84096

Payment is due within 20 days from date of invoice. Late payment is subject to fees of 10%

Thanks for choosing [CMS Management](#) | cameron@bigdawgss.com