

HUSCH BLACKWELL LLP

VENDOR NUMBER: 518791
VENDOR NAME: Southeast Moving Service

Voucher #	Invoice #	Inv. Date
2379730	050956702111438000	02-11-14

Enterprise Operating Account

CHECK NUMBER: 615565
CHECK DATE: 02-19-14

Invoice Description	Amount Paid
CRINW Transfer of Files from Scenic City Legal	380.00

REFERENCE ID:

CHECK AMOUNT

380.00



Invoice

Southeast Moving

DATE: FEBRUARY 11, 2014

318 Farmway Dr, Cleveland, TN 37323
Phone 423-667-7569 Fax 423-728-4313
Brandon.tankersley5@Gmail.com

TO Husch Blackwell

JOB	PAYMENT TERMS	DUE DATE
	Due on receipt	Upon Completion

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Moving boxes for Scenic City Legal	\$380.00	\$380.00
THANK YOU FOR YOUR BUSINESS!		Total	\$380.00

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