



v.S. Property Maintenance, LLP
 PO Box 594
 Rangeley, ME 04970
 207-864-2172
 vSPropertyMaint@gmail.com

Invoice 2195

BILL TO
 Niboban Condo Association
 c/o Maine Capital Group
 4 City Center
 Portland, Maine 04101

DATE 12/01/2021	PLEASE PAY \$3,300.00	DUE DATE 12/16/2021
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TERMS
 Due on the 3rd of every month

ACTIVITY	QTY	RATE	AMOUNT
Labor:Labor Property Services Monthly Payment (Plowing, shoveling walks to cabins, mowing & trimming & dock work)	1	3,300.00	3,300.00

We appreciate your business!

SUBTOTAL	3,300.00
TAX	0.00
TOTAL	3,300.00

TOTAL DUE \$3,300.00

THANK YOU.