

ROLLINGWOOD-PDG Invoice Report By Address
Aug 20-Oct 16, 2019
Prepared: Oct 16, 2019

	<u>Name</u>	<u>Date</u>	<u>Num</u>	<u>Type</u>	<u>Amount</u>
Oct 16, 19					
	2500 BEE CAVES RD:#3522A BLDG 4 PH 3 SHELL	10/16/2019	7829	Invoice	3,010.00
	2500 BEE CAVES RD:#3523A PKNG 3 PH 3	10/16/2019	7830	Invoice	1,120.00
	2500 BEE CAVES RD:#3524A BRIDGE PH3	10/16/2019	7831	Invoice	75.00
Oct 16, 19					<u><u>4,205.00</u></u>