

# AMERIVEST REALTY RENTAL DISBURSMENT

DATE: 4/23/18

OWNER NAME: Miller TENANT NAME Brennan

RENT: \_\_\_\_\_

Ret

Sec

Deb

LATE FEE \_\_\_\_\_

OTHER \_\_\_\_\_

LESS COMMISSION \_\_\_\_\_

AMERIVEST \_\_\_\_\_

LESLIE ROLLINS \_\_\_\_\_

C/O BROKE \_\_\_\_\_ REALTOR \_\_\_\_\_

OFFICE \_\_\_\_\_

REFEREAL \_\_\_\_\_ REALTOR \_\_\_\_\_

OFFICE \_\_\_\_\_

MISC. DEDUCTIONS

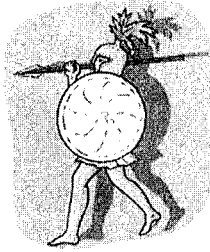
150.- PAYABLE TO Amazon

\_\_\_\_\_ PAYABLE TO \_\_\_\_\_

\_\_\_\_\_ PAYABLE TO \_\_\_\_\_

TOTAL OWNER CHECK 350.- TO Brennan

Tennant



Amazon Cleaning & More Inc  
 2015 Morning Sun Lane  
 Naples, FL 34119  
 (239)594-1733  
 amazon1ward@yahoo.com

## Invoice

BILL TO  
 Mary Alice Miller  
 167 2nd Avenue S  
 Naples, FL 34103

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
29599	04/20/2018	\$150.00	04/20/2018	Due on receipt	

**CLEANER**  
 Dayami, Elainy

ACTIVITY	AMOUNT
Turn Around	150.00
4/5/18 Cleaning Service 2 girls 2.5 hrs ea	
Please include your invoice number on your payment	
Thank you for your business	
<b>BALANCE DUE</b>	<b>\$150.00</b>