



Pettway Services Enterprise LLC
PO BOX 2342
Woodstock, GA 30188

Invoice

Due Date	INVOICE #
6/25/2025	1734

B I L L | **Pure Property Management**
 17 Aviation Rd SE
 Marietta, GA 30060
 United States

S H I P T O | **659 Auburn Ave NE Unit# 264**
 Atlanta, Ga 30312

WO#565-1
 Pettway Services Enterprise LLC

Work Order	TERMS	Date Of Service	PROJECT
WO# 565-1	ASAP	5/25/2025	Water Damage

ITEM	DATE	DESCRIPTION	AMOUNT
Interest	5/27/2025	** Please Note if this Invoice Is Not Paid in 30 days We will add 1.5% per Mounth Until the Balance is Paid Off. And as Always Thank You for Your Professionalism and Your Prompt Payment!	0.00
Water Damage	5/27/2025	Water Damage Strucuture Drying Please See Attached Itemized Copy for Invoice Details.	1,060.09

Thank You for The Opportunity to Help!

Subtotal	1,060.09
0.00% Tax	0.00
Total	1,060.09

Amount Paid: 0.00
Balance Due: 1,060.09

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
0.00	0.00	0.00	0.00	1,060.09