KARL HAGER, PLS

INVOICE

TOTAL DUE

\$1,500.00

Street Address 1817 29TH AVENUE N HUEYTOWN, ALABAMA 35023

INVOICE # 100 DATE: 1-8-2025

TO: PURCHASER OF PARCEL	1	
WILLINGHAM AUCTION		

COMMENTS OR SPECIAL INSTRUCTIONS:

MAKE CHECK PAYABLE TO: KARL HAGER

		ASAP
		Due on receipt

LAND SURVEY

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SURVEY OF PARCEL	1500	1500
		,	
		SUBTOTAL	
		SALES TAX	
	SHIPPING	& HANDLING	

Make all checks payable to KARL HAGER

EMAIL: <u>KARL.HAGER@ATT.NET</u> PHONE NO: 205-365-2056

THANK YOU FOR YOUR BUSINESS!

KARL HAGER, PLS

INVOICE

Street Address 1817 29TH AVENUE N HUEYTOWN, ALABAMA 35023

INVOICE # 100 DATE: 1-8-2025

TO:	n	
PURCHASER OF PARCEL	2	
WILLINGHAM AUCTION		

LAND SURVEY

COMMENTS OR SPECIAL INSTRUCTIONS:

MAKE CHECK PAYABLE TO: KARL HAGER

		ASAP
		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SURVEY OF PARCEL Z	1500	1500
		SUBTOTAL	
		SALES TAX	
	SHIPPING	& HANDLING	
		TOTAL DUE	\$1,500.00

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KARL HAGER, PLS

INVOICE

TOTAL DUE

\$1,500.00

Street Address 1817 29TH AVENUE N HUEYTOWN, ALABAMA 35023

INVOICE # 100 DATE: 1-8-2025

TO:	12	
PURCHASER OF PARCEL_	3	
WILLINGHAM AUCTION		

LAND SURVEY

COMMENTS OR SPECIAL INSTRUCTIONS:

MAKE CHECK PAYABLE TO: KARL HAGER

	ASAP
	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SURVEY OF PARCEL3	1500	1500
		OUDTOTAL	
		SUBTOTAL	
	QUIDDING	SALES TAX	
	SHIPPING	G & HANDLING	

Make all checks payable to KARL HAGER

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THANK YOU FOR YOUR BUSINESS!

KARL HAGER, PLS

INVOICE

Street Address 1817 29TH AVENUE N HUEYTOWN, ALABAMA 35023

INVOICE # 100 DATE: 1-8-2025

TO:	4
PURCHASER OF PARCEL	4
WILLINGHAM AUCTION	

LAND SURVEY

COMMENTS OR SPECIAL INSTRUCTIONS:

MAKE CHECK PAYABLE TO: KARL HAGER

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SURVEY OF PARCEL	1500	1500
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$1,500.00

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KARL HAGER, PLS

INVOICE

TOTAL DUE

\$1,500.00

Street Address 1817 29TH AVENUE N HUEYTOWN, ALABAMA 35023

INVOICE # 100 DATE: 1-8-2025

TO:	To
PURCHASER OF PARCEL_	2
WILLINGHAM AUCTION	

LAND SURVEY

COMMENTS OR SPECIAL INSTRUCTIONS:

MAKE CHECK PAYABLE TO: KARL HAGER

		ASAP
		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SURVEY OF PARCEL 5	1500	1500
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING		v yerranaman.	

Make all checks payable to KARL HAGER

EMAIL: <u>KARL.HAGER@ATT.NET</u> PHONE NO: 205-365-2056

THANK YOU FOR YOUR BUSINESS!