Date of Invoice	Property	Unit	Amount Due on Invoice	Vendor Initial	PM Initial	Work CompletedBrief Description onlyfull describtion should be on invoice
				Total # of Invoices		***Please NoteAll Invoices submitted for payment must have this form attached. All Invoices are due by the 13th of the month, any invoices submitted later than the 13th of the month will be paid the following month. Invoices must be sent to Invoices@jwrealty1. com. Please Include your company name and the date. Any invoices not submitted in this format will NOT be paid.
					1	***All work must be completed BEFORE any invoice will
				Total Due:		be paid.
						***Use ONE Vendor Inovice Ledger per MONTH for all invoices, unless they fall after the 13th of the month, then they would go on the NEXT month's Vender Invoice Ledger.