EXHIBIT C

**WHOLESALER GUY, LLC**

|  |  |
| --- | --- |
| 1234 Main St. Suite 102-117  Memphis, TN 38111 | INVOICE |
| Invoice #2323CRG  Date: September 9, 2013 |

|  |  |
| --- | --- |
| PAYABLE To: Wholesaler Guy, LLC  1234 Main St. Suite 102-117  Memphis, TN 38111 | **NOTES:**  Procurement Fee for property: 4321 State St. Memphis, TN 38111  Buyer: APL Fund I, LLC |
| Comments or special instructions: Please wire marketing fee **to:** Bank of America, 2300 Gatsby Blvd, Memphis, TN 38111. **Phone:** (901) 555-6901.  **ABA Routing Number:** 0290085987 **Account Number:** 0394630793 **Account Name:** Wholesaler Guy, LLC  **Account Type:** Checking | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | | FEE | TOTAL |
| **1** | **Procurement Fee: 4321 State St. Memphis, TN 38111**  **APN # 5057-013-053** | | **$6,000.00** | **$6,000.00** |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  | | SUBTOTAL | | **$6,000.00** |
| SALES TAX | |  |
| SHIPPING & HANDLING | |  |
| TOTAL due | | **$6,000.00** |
| If you have any questions concerning this invoice, contact us at 901-555-5555  **Thank you for your business!** | | | | |