

INVOICE

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Bill To:
Prince Jay Sayre

Date: 2024-10-25
TOTAL PAYMENTS: 4060
OFFICIAL RECEIPT: ebnkrger234
BUILDINGS: Building A

Balance Due: \$3,060.00

Item	Quantity	Rate	Amount
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Monthly Rental	1	\$3,060.00	\$3,060.00
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Total: \$3,060.00