

INVOICE

1

Bill To:
Briar ROse CHua

Date: 2024-10-02
Remaining Balance: 300

Balance Due: \$2,645.01

Item	Quantity	Rate	Amount
Monthly Rental	1	\$2,345.00	\$2,345.00
Balance	1	\$300.00	\$300.00
Miscellaneous Fee	1	\$0.00	\$0.00
Other Fee	1	\$0.01	\$0.01

Total: \$2,645.01