

INVOICE

# 1

Bill To:  
Vendor in BuildingE

Date: 2024-09-29  
Remaining Balance: 2333

Balance Due: \$4,358.00

Item	Quantity	Rate	Amount
Monthly Rental	1	\$2,025.00	\$2,025.00
Balance	1	\$2,333.00	\$2,333.00
Miscellaneous Fee	1	\$0.00	\$0.00
Other Fee	1	\$0.00	\$0.00

Total: \$4,358.00