

INVOICE

1

Bill To:
Vendors Building Elisa

Date: 2024-10-23
TOTAL PAYMENTS: 23454
OFFICIAL RECEIPT: 7t766vyhgvb
BUILDINGS: Building A, Building B

Balance Due: \$10,485.00

Item	Quantity	Rate	Amount
Monthly Rental	1	\$10,485.00	\$10,485.00

Total: \$10,485.00