

INVOICE

# 1

Bill To:  
Prince Jay Sayre

Date: 2024-10-25  
TOTAL PAYMENTS: 8060  
OFFICIAL RECEIPT: 435wefwf234  
BUILDINGS: Building A

Balance Due: \$3,060.00

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

Total: \$3,060.00