

INVOICE

1

Bill To:

Date: 2024-10-23

TOTAL PAYMENTS: 24535

OFFICIAL RECEIPT: frvdxcsd

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Monthly Rental	1	\$0.00	\$0.00
Balance	1	\$0.00	\$0.00
Miscellaneous Fee	1	\$0.00	\$0.00
Other Fee	1	\$0.00	\$0.00

Total: \$0.00