

INVOICE

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Bill To:
james

Date: 2024-09-01

Remaining Balance: 4500

Balance Due: \$6,166.00

Item	Quantity	Rate	Amount
Monthly Rental	1	\$5,400.00	\$5,400.00
Miscellaneous Fee	1	\$100.00	\$100.00
Other Fee	1	\$666.00	\$666.00

Total: \$6,166.00