

INVOICE

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Bill To:
John De Baptist

Date: 2024-09-01

Remaining Balance: 5400

Balance Due: \$5,400.00

Item	Quantity	Rate	Amount
Monthly Rental	1	\$5,400.00	\$5,400.00
Miscellaneous Fee	1	\$0.00	\$0.00
Other Fee	1	\$0.00	\$0.00

Total: \$5,400.00