

INVOICE

1

Bill To:
Vendor Building Emee

Date: 2024-10-22
Remaining Balance: 0

Balance Due: \$13,860.00

Item	Quantity	Rate	Amount
Monthly Rental	1	\$13,860.00	\$13,860.00
Balance	1	\$0.00	\$0.00
Miscellaneous Fee	1	\$0.00	\$0.00
Other Fee	1	\$0.00	\$0.00

Total: \$13,860.00