

INVOICE

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Bill To:
Vendors Building Elisa

Date: 2024-10-23

TOTAL PAYMENTS: 10485

OFFICIAL RECEIPT: defery56by56v34v2

BUILDINGS: Building A, Building B

Balance Due: \$10,485.00

Item	Quantity	Rate	Amount
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Monthly Rental	1	\$10,485.00	\$10,485.00
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Total: \$10,485.00