

INVOICE

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Bill To:
John P Paras

Date: 2024-09-07
Remaining Balance: 3060

Balance Due: \$3,060.00

Item	Quantity	Rate	Amount
Monthly Rental	1	\$3,060.00	\$3,060.00
Miscellaneous Fee	1	\$0.00	\$0.00
Other Fee	1	\$0.00	\$0.00

Total: \$3,060.00