

INVOICE

# 1

Bill To:  
james

Date: 2024-09-01

Remaining Balance: 4500

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