

INVOICE

1

Bill To:
Vendor in BuildingE

Date: 2024-09-28
Remaining Balance: 200000

Balance Due: \$5,745.00

Item	Quantity	Rate	Amount
Monthly Rental	1	\$2,025.00	\$2,025.00
Miscellaneous Fee	1	\$3,000.00	\$3,000.00
Other Fee	1	\$720.00	\$720.00

Total: \$5,745.00