

INVOICE

1

Bill To:
Lillia P Damascus

Date: 2024-10-25
TOTAL PAYMENTS: 3464
OFFICIAL RECEIPT: 565rcfgh
BUILDINGS: Building A, Building B

Balance Due: \$9,053.00

Item	Quantity	Rate	Amount
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Monthly Rental	1	\$9,053.00	\$9,053.00
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Total: \$9,053.00