



DUE

Invoice

#INV-000001

julius

Martha Stewart

Invoice Date	01-31-2024	Payments	\$0.00
Due Date	01-31-2024	Balance Due	\$145,000.00

Description	Qty	Unit	Rate	Total
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Dakota	1	0	145,000.00	145,000.00
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Total \$145,000.00

Terms

Thank you for your business.