

Invoice Date: 2024-03-25
Due Date: 2024-04-01



Invoice To:
Johnny Chen
4912 SE 3rd Ave
Durant, OK 74701

Pay To:
POH LLC
20 Wilderness Rd S
Calera, OK 74701

Description	Amount
Rent	\$9,000.00
License	\$3,800.00
Bryan Co. Rural Water	\$0.00
OK Natural Gas	\$0.00
360 Internet	\$104.90
Total Due	\$12,904.90