

company_logo

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INVOICE

November 27, 2017, 4:47 am

Invoice total : \$299.00

Order Number: #25514

Order Date: 2017-11-
26T23:17:50+00:00

Invoice To:

Tyler Ladd
Effortless Rental Group
1615 California Street
Denver, CO 80202

Ship To:

N/A

Order Details

Item	Quantity	Cost
Neighborhood Rental Report Sold By: Effortless Rental Group _vendor_id: 3	1	\$299.00

Risk of loss

Email:

Ph No: