

Maintenance Invoice

Invoice ID: 152563

Owner Name: Terry Rhiel Madsen

Bill Date: 10/02/2024

Payment Date: 10/02/2024

Phone Number: 9764816457

Email: FrancesLHarris@rhyta.com

Maintenance Amount: 11500

Pending Amount: 12500

Penalty: 1350.00

Grand Total: 11850.00

Note: A visual representation of your spending categories.