

# INVOICE

**Landlord:**

Harold Would Development LLC

**BILL TO**

0356 - Walnut Creek

**Invoice No:** July 2021

**Invoice Date:** 07/01/21

**Due Date:** 07/01/21

DESCRIPTION	TOTAL
Rent Expense	12,610.32
(Difference Column in Rent Reconciliation doc)	(1,360.88)
NNN (CAM)	2,750.00
<b>Gross Rent</b>	<b>13,999.44</b>
<i>Additional Charges:</i>	
Deferred	-
Rent Catchup	-
Abated	
<b>TOTAL</b>	<b>13,999.44</b>

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**Balance Due \$ 13,999.44**

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