

Open Sky Recovery
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INVOICE

Test User
0001
daninger4995@gmail.com

Invoice Number	0001
Invoice Date	July 5, 2021
Due Date	July 5, 2021
Invoice Total	\$3,000.00
Balance Due	\$3,000.00

Description	Unit Cost	Line Total	Item
	\$3,000.00	\$3,000.00	Sober Living Lodging Fees



Subtotal	\$3,000.00
Total	\$3,000.00
Paid to Date	\$0.00
Balance Due	\$3,000.00