



June Homes Invoice

Bill ToPrasad Kapu
kvlprasad@gmail.com**Invoice Details**PDF created October 26, 2022
\$3,322.52**Payment**Due October 26, 2022
\$3,322.52

Item	Quantity	Price	Amount
Security Deposit	1	\$1,450.00	\$1,450.00
October's Rent <i>10/28/2022-10/31/2022</i>	1	\$187.10	\$187.10
October's Home Essentials <i>10/28/2022-10/31/2022</i>	1	\$14.06	\$14.06
November's Rent	1	\$1,450.00	\$1,450.00
November's Home Essentials	1	\$109.00	\$109.00
3.5% Transaction Fee	1	\$112.36	\$112.36
Subtotal			\$3,322.52

Total Paid **\$3,322.52****Payments**

Oct 26, 2022 (Visa 6161) \$3,322.52

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