

STATEMENT



JD RIVERO DALLAS LLC

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Statement Date: 11/24/2020

CUSTOMER INFORMATION

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#	CONTRACT NUMBER	INVOICE	DATE	ORIGINAL AMOUNT	BALANCE DUE
1	USDAL2000000125	#167	10/07/2020	\$ 2350.00	\$ 1350.00
2	USDAL2000000125	#187	11/12/2020	\$ 300.00	\$ 300.00
				\$ 2650.00	\$ 1650.00