

## STATEMENT



### JD RIVERO DALLAS LLC

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Statement Date: 08/25/2020

### CUSTOMER INFORMATION

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#	CONTRACT NUMBER	INVOICE	DATE	ORIGINAL AMOUNT	BALANCE DUE
1	USDAL2000000025	#25	03/12/2020	\$ 2550.00	\$ 550.00
2	USDAL2000000025	#137	07/23/2020	\$ 300.00	\$ 300.00
				\$ 2850.00	\$ 850.00