

STATEMENT



JD Rivero - Dallas LLC

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Statement Date: 07/10/2020

CUSTOMER INFORMATION

ID: US00000135

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#	CONTRACT NUMBER	INVOICE	DATE	ORIGINAL AMOUNT	BALANCE DUE
1	USDAL2000000016	#16	03/12/2020	\$ 2450.00	\$ 2450.00
2	USDAL2000000023	#23	03/12/2020	\$ 2500.00	\$ 2500.00
3	USDAL2000000034	#34	03/12/2020	\$ 1100.00	\$ 1100.00
4	USDAL2000000035	#35	03/12/2020	\$ 1100.00	\$ 1100.00
5	USDAL2000000036	#36	03/12/2020	\$ 1100.00	\$ 1100.00
6	USDAL2000000016	#84	04/15/2020	\$ 500.00	\$ 500.00
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				\$ 8750.00	\$ 8750.00