

## STATEMENT



### JD RIVERO DALLAS LLC

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Statement Date: 09/12/2020

### 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
				\$ 2450.00	\$ 2450.00