

CAMPANA GROUPS LLC  
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Fatura



**FATURAR PARA**  
LORENA MICHELLE GARCIA  
SANTOS  
CROSSPOT LLC  
1317 EDGEWATER DR.  
SUITE 2489  
ORLANDO, FL 32804 US

**ENVIAR PARA**  
LORENA MICHELLE GARCIA  
SANTOS  
CROSSPOT LLC  
1317 EDGEWATER DR.  
SUITE 2489  
ORLANDO, FL 32804 US

FATURA Nº	DATA	TOTAL DEVIDO	DATA DE VENCIMENTO	PRAZOS	INCLUSO
17713	07/15/2023	\$300.00	07/15/2023	Due on receipt	

ACTIVITY	QTDE.	TAXA	VALOR
<b>Census Survey</b> BEA - Bureau of Economic Analysis	1	300.00	300.00

We truly appreciate your business!		SUBTOTAL	300.00
		TAX	0.00
		TOTAL	300.00
		SALDO DEVIDO	<b>\$300.00</b>