

ae:
client n° 2432541234324

Date: Jan 15, 2019
Due Date: Jan 24, 2019

Balance Due: \$3,234,123.00

Item	Quantity	Rate	Amount
flight	1	\$3,234,123.00	\$3,234,123.00

Subtotal: \$3,234,123.00
Total: \$3,234,123.00