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DATE:	7/1/2019	INVOICE#: 0019
TERM: Due upon receipt		

		DESCRIPTION		AMOUNT
		Rent for July, 2019		\$2,850.00
		Cable		\$48.25
			TOTAL	\$2,898.25

THIS INVOICE IS PAYABLE TO: CLAUDE SIMON, P.O. BOX 682 NEW YORK, NY 10108-0682