

Invoice total	\$123,780.21
Payment on 01/06/2025	-\$10,000.00
Payment on 12/30/2024	-\$5,000.00
Payment on 12/23/2024	-\$10,000.00
Payment on 12/16/2024	-\$20,000.00
Payment on 11/04/2024	-\$10,000.00
Payment on 11/01/2024	-\$10,000.00
Payment on 10/31/2024	-\$10,000.00
Payment on 10/29/2024	-\$10,000.00
Payment on 10/16/2024	-\$7,000.00
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Balance due	\$31,780.21