

# Invoice

Date 1/11/2026

**Bill to:**

Anusha  
telangana  
hyderabad, Alaska 5134132

Due	Item	Description	Amount Due	Tax
12/8/2025	393695	Rent - Unit L2 rent for 1 month period starting 12/8/2025	\$1,333.00	\$133.30
12/8/2025	393696	Prorated - Unit L2 prorated rent for 1/8/2026 to 1/31/2026	\$1,032.00	\$103.20

Subtotal	\$2,365.00
Tax	\$236.50
Total	\$2,601.50