EXODUS CONSULTING SERVICES

Address : N/A

User : Admin

Date : 22/03/2023
Customer : Donald Easter LLC
Payment Terms : Cash Only
Reference : 004/2023

Type	Ref #	Amount
Sales Invoice	004/2023	250.00

Total Allocated	250.00
Left to Allocate	0.00
Payment Amount	250.00

Thank you for your Patronage