



Billed To	Date of Issue	Invoice Number	Amount Due (USD)
efactory	12/01/2018	2	\$300.00
405 N. Jefferson Ave.			$\phi$
Springfield, Missouri	Due Date		
65806	12/31/2018		
United States	12/01/2010		

Description	Rate	Qty	Line Total
Monthly Rent (January 1 - January 31)	\$300.00	1	\$300.00
	Subto	Subtotal	
	-	Гах	0.00
	Тс	otal	300.00
	Amount P	aid	0.00
	Amount Due (US	SD)	\$300.00

## **Notes**

Payment can be made online - efactory.missouristate.edu/rent. Payments received after the 7th will be charged a 5% late fee.

Please contact efactory@missouristate.edu with any questions. Thank you!