

GIA Publications, Inc.
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Chicago, IL 60638

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Customer ID	Invoice ID
10356	1479909
Order Date	Page
09/10/25	1

INVOICE: 1479909

1479909\$

Sold To: Accounts Payable
Groth Music Co.
8056 Nicollet Ave S
Bloomington, MN 55420-1230

Ship To: Dan Friberg
Groth Music Co.
8056 Nicollet Ave S
Bloomington, MN 55420-1230

Ship To ID	Customer PO	PO Date	Invoice #	Terms	Shipped Via	Payment By	Ordered By
10356	190548	09/10/25	1479909	Net 30 Days	Ground-Commercial		

Edition #	Location	Title	Order	Ship	BO	List	Disc	Net	Extension
EH1020		Love's Pure Light (Silent Night)-SATB	25	25		3.25	40%	1.95	48.75
WJMS1226	A-K7-5	Begin Again	20	20		3.40	50%	1.70	34.00
SBMP331	B-H4-6/E4-8	It Takes a Village-SATB	25	25		2.60	50%	1.30	32.50
40/1073H	E-LA5-3	Piano Discoveries Theory Bk 1B-Level 1B	1	1		14.95	50%	7.48	7.48
PP335	E-LE3-6	Logical Approach to Rhythmic Notation V1	5	5		22.95	50%	11.48	57.40
10/5897L	F-M1F23-4	Lead Me, Savior - SATB	4	4		2.75	50%	1.38	5.52
10/5926L	F-M1F28-6	Give Thanks - SATB	4	4		2.95	50%	1.48	5.92
15/3774H	F-M1J20-4	We Three (Swingin') Kings-TTB	8	8		3.20	50%	1.60	12.80
30/2263L	F-M1J25-3	Praise...With Stringed Instruments-VLN s	5	5		32.95	50%	16.48	82.40

Order taken by: Maria Gonzalez

E-MAIL ALL INVOICES TO invoices@grothmusic.com - ALSO MAIL INVOICE

ALWAYS SHIP WHAT IS AVAILABLE

Send all invoices to: invoices@grothmusic.com

09:48:04 10.94 lbs.

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid with Order	Balance Due
\$286.77		\$17.39	\$304.16			\$304.16