

Corrie Stroup

INVOICE

Bill To:
Kendra Bruning

Date: 2024-08-11

Due Date: 2024-08-18

Balance Due: \$75.00

| Item | Quantity | Rate | Amount |
|-------------------|----------|---------|----------|
| GameCows Articles | 2 | \$50.00 | \$100.00 |

Subtotal: \$100.00

Tax (5%): \$5.00

Total: \$105.00

Amount Paid: \$30.00

Notes:
More next month