

Invoice-argo-2013-05-17 (1) pdf - Adobe Reader

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**Paul Stevenson**  
122 Belmont St.  
Chicago, IL  
60607

Invoice

Date: 5/17/2013

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Bill To: Jason Longo  
572 Fairview Blvd.  
Chicago, IL  
60616

Date	Description	Amount
	Previous Balance	\$120.00
5/7/2013	Lesson - Amanda Longo	\$40.00
5/9/2013	Payment	(\$120.00)
5/9/2013	Lesson - Amanda Longo	\$40.00
5/9/2013	Lesson - Ang'ela Longo	\$40.00
5/13/2013	Lesson - Amanda Longo	\$40.00
5/15/2013	Lesson - Ang'ela Longo	\$40.00
5/23/2013	Lesson - Amanda Longo	\$40.00
5/23/2013	Lesson - Ang'ela Longo	\$40.00
	<b>Amount Due:</b>	<b>\$210.00</b>