

Mini Miracles 123 Main Street Anoka, MN, 55303

JIMMY JOHNY 12345 ROBERT ST ST PAUL, MN 55465

## Invoice

Invoice Number: Joh371
Invoice Date: 4/25/2021
Balance Due: \$400.00

Child Name	Age Group	Birthday	Week's Total
HAM STUFF	INFANT	20/10/2020	\$200.00
SAMMY JONES	INFANT	10/10/2021	\$200.00
		Subtotal	\$400.00
		Paid To Date	\$0.00
		Balance Due	\$400.00