



Miracles

Mini Miracles
123 Main Street
Anoka, MN, 55303

Sal Jones
123 CIR RD
MINNEAPOLIS, MN 55420

Invoice

Invoice Number: **Jon11**
Invoice Date: 4/25/2021
Balance Due: \$370.00

Child Name	Age Group	Birthday	Week's Total
Sam jones	INFANT	01/03/2017	\$200.00
Amy knapp	TODDLER	20/04/2018	\$170.00
Subtotal			\$370.00
Paid To Date			\$0.00
Balance Due			\$370.00

Payment is due by Monday every week. Thank you.