

INVOICE



Sydney Kit
kit.frank.art@gmail.com; Website: SydneyKit.com

Invoice No#: 0044
Invoice Date: Sep 27, 2022
Due Date: Oct 7, 2022



\$23.00
AMOUNT DUE

BILL TO
msjackio@hotmail.com

SHIP TO
Jackie Flahive
4418 Park Lake Ter S, Bradenton, FL 34209, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	A Letter to Brad	1	\$10.00	\$10.00
2	Donation to LLS - \$10 This was added to your invoice based on your pre-order submission. If you do not want this, or did not request this, please contact me at kit.frank.art@gmail.com.	1	\$10.00	\$10.00
3	Shipping	1	\$3.00	\$3.00
Subtotal				\$23.00
TOTAL				\$23.00 USD

NOTES TO CUSTOMER

There are several ways to complete the invoice: Paypal (continue the payment via this form), Venmo (@kit_frank, with the last four digits of the phone number being 0778), check (please reach out at kit.frank.art@gmail.com for address), or cash (please reach out at kit.frank.art@gmail.com - pick-up only).

If you have any questions or concerns, please reach out at kit.frank.art@gmail.com.

Thank you for support!