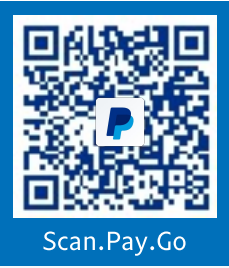


INVOICE

Sydney Frank
666 Harley Dr, Apt 3, Columbus, OH 43202
kit.frank.art@gmail.com

Invoice No#: 0047
Invoice Date: Oct 7, 2022
Due Date: Oct 7, 2022



\$35.00
AMOUNT DUE

BILL TO
robinestell@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	A Letter to Brad	2	\$10.00	\$20.00
2	Donation to LLS 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	\$15.00	\$15.00
Subtotal				\$35.00
TOTAL				\$35.00 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!