

INVOICE



Yim Register & Lenny Brown

BILL TO

Aero Club of Buffalo

INVOICE

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INVOICE DATE

10/18/2020

DESCRIPTION	AMOUNT
for website overhaul	500.00
TOTAL	\$500.00

TERMS & CONDITIONS

You can mail a check to:

Jenna Register
1020 NE 63RD ST
APT 622
SEATTLE, WA
98115

or I'm available on Venmo or Paypal if that's easier!

Venmo: @yimlucky

Paypal: yimregister@gmail.com

Thank you