

**Sylvan Studio**  
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## Invoice

**BILL TO**

Richard Stewart  
WNWO Toledo 24

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
102292	04/05/2023	\$0.00	05/01/2023	Due on receipt	

	DESCRIPTION	QTY	RATE	AMOUNT
<b>Cherry Plaque</b>	Cherry Plaque 8x10 "Academic Challenge"	1	32.00	32.00T
<b>Medals</b>	Medals "Lamp of Knowledge" w/insert	8	5.12	40.96T

**PAID**

SUBTOTAL	72.96
TAX	5.65
TOTAL	78.61
PAYMENT	78.61
BALANCE DUE	<b>\$0.00</b>