



Date	Invoice #
2019-05-14	INV-000097

Church Dawson Trading
Est occaecat proident,
Placeat possimus o 50260

PAID
05/14/2019

Account No	Due Date	Project	Terms	
868	2019-06-13			
Description	Qty	Rate	Amount	
Monthly Bundle Services 05/01/2019 - 05/31/2019	1.00	\$50.00	\$50.00	
		Total	\$50.00	
		Sales Tax	\$0.00	
		Payments/Credits	-\$0.00	
		Balance Due	\$50.00	