



James Johnson
4141 Union Rd SW
College Park, GA 30349-1554 United States

Invoice #000023

Issue date
Mar 1, 2022

Invoice #000023

Bill To

The Church
Rchavez@thechurchinfo.org

Invoice Details

PDF created March 3, 2022
\$300.00

Payment

Due March 4, 2022
\$300.00

Item	Quantity	Price	Amount
Videography	4 hr	\$75.00/hr	\$300.00
Subtotal			\$300.00

Total Paid **\$300.00**

Payments

Mar 1, 2022 (Visa 8431) \$300.00



View online

To view your invoice go to <https://gosq.me/u/Xu9eHeYn>

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