

Invoice

\$3.00

#1

Due: Mar 05, 2021

MICHAEL ROOZE

4626 NE Garfield Ave.
Portland, Illinois 97211

sdf	1	\$3	\$3.00
-----	---	-----	--------

Subtotal	\$3.00
----------	--------

Total	\$3.00
-------	--------

Amount Due	\$ 3.00
-------------------	----------------

MICHAEL ROOZE

4626 NE Garfield Ave. Portland, Hawaii 97211