

Jacob Rosenbloom
5516 Baywood St
Apt 3
Pittsburgh, PA 15206
2143159415

INVOICE

Invoice #	RunWithUsWeek004
Invoice Date	09/22/18
Amount Due:	\$300.00

Bill To:

USA Track & Field Association
Foundation, Inc.
C/O 217 North Lincoln Avenue
Salem, OH 44460
United States

Due Date	Terms
10/02/18	Net 10

Item	Description	Quantity	Price	Amount
	Finished compilation bugs in game	20	\$15.00	\$300.00

Subtotal:	\$300.00
Sales Tax:	\$0.00
Total:	\$300.00
Payments:	\$0.00
Amount Due:	\$300.00