

Choose 180

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INVOICE

BILL TO

Friends of Seward Park

INVOICE # 2316**DATE** 09/29/2022**DUE DATE** 10/29/2022**TERMS** Net 30**DESCRIPTION****AMOUNT**

Jarian Bazile 25.75 hours x \$17.27 per hour

444.70

BALANCE DUE

\$444.70