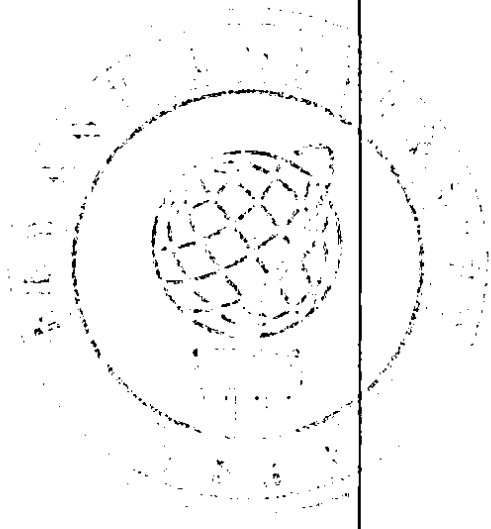


INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
NUMBER	DATE				
922112038	07/17/23	Socks/Bra/Backpack	1,944.22	.00	1,944.22 USD
922149770	07/20/23	Camp T Shirts	1,070.00	.00	1,070.00 USD
922195047	07/24/23	Shorts + Jackets	4,725.26	.00	4,725.26 USD
921994623	07/01/23	Coaches Gear	1,028.20	.00	1,028.20 USD
922009269	07/04/23	Baselayer Shorts	630.00	.00	630.00 USD
922013213	07/05/23	Baselayer Shorts	378.00	.00	378.00 USD
					
CHECK NUMBER	CHECK DATE		TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
00546613	08/24/23	001034884	9,775.68	.00	9,775.68

REMOVE DOCUMENT ALONG THIS PERFORATION

