[redacted]

Invoice

Date	Invoice #
10/31/2016	724

PAID
10/31/2016

Bill To
[redacted]

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
225	[redacted]	8.50	1,912.50
	Donation(Food & Beverages Only)	[redacted]	[redacted]
	Sales Tax	[redacted]	[redacted]

[redacted]	[redacted]	$1,412.50