

Pay Invoice

18806

Paradyme Productions

US



John Christensen Web
Design

John Christensen
3326 Blackhawk Dr.
Madison, WI 53705
US

Date

May 6, 2019

Invoice Number

18806

Invoice Due

May 20, 2019

Invoice Total

\$56.25

Balance

\$56.25

Task	Rate	Qty	Amount
fitchburgoptimists.org website fixes	\$75	0.75	\$56.25
PAYMENT PENDING			Subtotal \$56.25
			Total \$56.25

Thank you; I really appreciate your business.

Please pay within 21 days. You can also make a check out to John Christensen and send it to me at

John Christensen
3326 Blackhawk Dr.
Madison WI. 53705

