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INVOICE

Paid

Invoice #: 0363 Invoice Date: Nov 4, 2020

Amount due: **\$0.00**



Scan. Pay. Go

Bill To:

re******@lcc-church.org

Description	Hours	Rate	Amount
coaching sessions	10	\$100.00	\$1,000.00
		Subtotal	\$1,000.00
		Total	\$1,000.00
		Amount paid	-\$1,000.00
		Amount due	\$0.00 USD

Notes

You are welcome to pay via PayPal or to send a check to the mailing address above. Thank you!