## Easter Egg Hunt 2017 Flyer Invoice 50436314

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		DUE DATE: APRIL 21, 2017 TO:		
			US	
PAID				
Rate	Qty	%	Amount	
\$60	1	0%	\$60	
Rate	Qty	%	Amount	
\$0.03	60	0%	\$1.80	
TAL PAID				
			\$61.80	
			\$15.45	
			\$46.35	
			\$46.35	
			\$0.00	
	\$60	Rate Qty   \$60 1   Rate Qty   \$0.03 60	Rate Qty %   \$60 1 0%   Rate Qty %   \$0.03 60 0%	

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.