

Invoice #7302020

# DJ services for Trenton Rally 7-30-2020 10am-3pm

We appreciate your business.

**Bill To**

**Invoice Details**

**Payment**

PDF created July 27, 2020  
 \$358.50

Due July 24, 2020  
 \$358.50

Item	Quantity	Price	Amount
DJ SERVICES	1	\$795.00	\$795.00
CC FEE	1	\$8.50	\$8.50
Discount			-\$445.00
Subtotal			\$358.50

**Total Paid** **\$358.50**

**Payments**

Jul 27, 2020 (Visa 7001) \$358.50



**View online**

To view your invoice go to <https://gosq.me/u/jL0kE3pM>

Or open your camera on your mobile device, and place the code on the left within the camera's view.