

Invoice 6744

Invoice

6735

PAID



Date | April 14, 2022
Invoice Number | 6744
Invoice Due | April 28, 2022

From | **Karess McGrath Freelance Services**
Karess McGrath
Tel: (503)501-0791 1311 O
Ave Apt 2
La Grande, OR 97850
US

To | **Langston University**
School of Agriculture and Applied Sciences
100 Success Ave
P.O. Box 1730
Langston, OK 73050
US

Invoice Total \$120.00

Balance \$0.00

Task	Rate	Qty	Amount
Sustainable Garden School Flyer	\$60	2	\$120

Subtotal	\$120.00
Total ?	\$120.00
Payments	\$120.00
Balance	\$0.00

Notes

Hi Sonya,
Here's the invoice for the Sustainable Garden School Flyer.

Thanks so much,
Karess

Terms

Amounts are in USD unless otherwise stated. We do expect payment within 7 days, so please process this invoice within that time. There will be a 5% interest charge per month on late invoices.

