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INVOICE

BILL TO

St. John the Evangelist
Catholic School

INVOICE # 3546

DATE 01/28/2019

DUE DATE 02/27/2019

TERMS Net 30

ACTIVITY	AMOUNT
2019 Conference Non-Member Registration Registration: Mark Schilling	260.00
2019 Conference Workshop Half Day Workshop: Mark Schilling	140.00
Merchandise Hats / Shirts / Etc.: Mark Schilling	17.00

BALANCE DUE

\$417.00