

Nia Mason
 Education through Art
 100 West 92nd Street #6B
 New York, NY 10025
 212-362-7517
 niamason@yahoo.com

INVOICE
 Invoice # 100
 Date: January 2019

To:
 Rotary Club of Yonkers-East Yonkers
 Sundra Ingemanson
 P.O. Box 771
 Yonkers, NY 10710

Comments or special instructions:
 Invoice for teaching arts Education classes at Westhab Community Services, Yonkers, as per contract dated

P.O. NUMBER Contract dated: REQUISITION NUMBER NIA MASON TERMS Due on receipt

QUANTITY DESCRIPTION UNIT PRICE TOTAL

Art Supplies
 Consultant Fee for # classes -2 hour each
 from to

Setting up for exhibit Table clothes
End of program
Completing supplies due

11.12
 1.39

 12.11

SUBTOTAL
 SALES TAX
 SHIPPING & HANDLING
 TOTAL due

8.00

Make all checks payable to Nia Mason
 If you have any questions concerning this invoice, contact Name, Phone, Email
 Thank you for your business!

103 99CENT CORP
 2686 BROADWAY
 NY NY 10025
 NO CASH REFUNDS
 EXCHANGE 3 DAYS ONLY

05/31/2019 12:42PM 01
 000000#1146 CLERK01

8 @ \$1.39
 11 \$11.12
 11 \$11.12
 \$0.99

ITEMS 80
 ***TOTAL \$12.11
 CASH \$15.25
 CHANGE \$3.14

5 June 19

Hi Bina,

Here's the invoice and schedule for the second half of the year. I added the balance allowed for supplies, \$800 and think that this covers everything.

It was a great group of children and I hope that I had some impact on them. One mother couldn't believe her child did what she saw. It was good to hear see you in a few weeks
I Ma

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P.O. NUMBER	REQUISITION NUMBER	<i>Nia Mason</i>	TERMS
Contract dated:			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Art Supplies		
	Consultant Fee for # classes -2 hour each from to	<i>\$2,000.00</i>	

SUBTOTAL
SALES TAX
SHIPPING & HANDLING
TOTAL due

\$2,000.00

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APRIL 15 - 17th Spring

Week	Date	Class A	Class B	# of Students Attending	Make-up Date	Instructor Signature	Westhab Signature
	2nd Session						
1.	17-Jan-19 (24)	14	13	25 27	1/24/19	Mia Mason	Belena Blende
2.	7 Feb 19	13	8	21		Mia Mason	Belena Blende
3.	14 Feb 19	13	5	18	+ 1/14/19	Mia Mason	Belena Blende
4.	20 Feb 19	3	0	3		Mia Mason	Belena Blende
5.	27 Feb 19	15	11	26		Mia Mason	Belena Blende
6.	6 March 19	14	12	26	+ 1/19	Mia Mason	Belena Blende
7.	20 March 19	11	13	23		Mia Mason	Belena Blende
8.	27 March 19	13	14	27		Mia Mason	Belena Blende
9.	3 April 19	9	10	19		Mia Mason	Belena Blende
10.	10 April 19	?	12	12		Mia Mason	Belena Blende
11.	24 April 19	10	10	20		Mia Mason	Belena Blende
12.	1 May 19	10	4	14		Mia Mason	Belena Blende
13.	8 May 19	6	11	17		Mia Mason	Belena Blende
14.	15 May 19	16	12	28		Mia Mason	Belena Blende
If school is closed on any of the above dates, fill in Make-up date.							
At the end of the Program please send the original to Bina Ahmad at					Yonker-East Yorkers Rotary Club.		
It will be included in the final Program Completion report.							
15.	22 May 19	7	11	18		Mia Mason	Belena Blende
16.	29 May 19	10	12	22		Mia Mason	Belena Blende