



Invoice #000036

Seven Caves - Sanitizer

We appreciate your business.

Bill To

Laura Purdom
St. Madeleine Sophie's Center
lpurdom@stmssc.org

Invoice Details

PDF created July 20, 2020
\$1,872.29

Payment

Due June 22, 2020
\$1,872.29

Item	Quantity	Price	Amount
4oz - Bulk	100	\$3.00	\$300.00
1G Case	28	\$51.20	\$1,433.60
Subtotal			\$1,733.60
San Diego			\$138.69

Total Paid **\$1,872.29**

Payments

Jun 22, 2020 (Visa 7319) \$1,872.29



View online

To view your invoice go to <https://gosq.me/u/VIXCzc3k>

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