

INVOICE

Schneider Companies, Inc. DBA
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Bill to
Brenda Fake
Friends of Coast Walk Trail, Inc.

Ship to
Brenda Fake
Friends of Coast Walk Trail, Inc.

Invoice details

Invoice no.: 1344
Terms: Due on receipt
Invoice date: 07/21/2025
Due date: 07/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales		1	\$28,585.20	\$28,585.20

Total

\$28,585.20

Ways to pay



View and pay