

McElroy Communications
1174 Fawn Circle
Manteno, IL 60950 US
jami@mcelroycommunications.com



INVOICE

BILL TO
U are U Preschool

INVOICE # 1812
DATE 09/21/2020
DUE DATE 10/21/2020
TERMS Net 30

	DESCRIPTION	QTY	RATE	AMOUNT
Printing	U are U tshirts	26	8.00	208.00

PAYMENT	208.00
BALANCE DUE	\$0.00

PAID