

Customer Number:
A0119600

Invoice

Product #	Description	Date	Quantity	Price	Invoice #	Paid	Details	Balance
0	2014 Liturgical Desk Calendar	8/22/2013	1	14.75	13-625	X	9/6/13 chk 11290 \$864	0
0	2014 Manual Para Proclamadores	8/22/2013	60	9.80	13-625	X	9/6/13 chk 11290 \$864	0
0	2014 Workbook for Lectors	8/22/2013	20	9.80	13-625	X	9/6/13 chk 11290 \$864	0
							Balance:	0
							Taxes:	0
							Total Balance:	0