

INVOICE TO:	
Jeanne Anderson	INVOICE #20236149
4535 Olson Lake Trail N	DATE: 14-Feb-2023
Lake Elmo MN 55042	BALANCE DUE: 14-Feb-2023

DESCRIPTION	QTY	RATE	AMOUNT
LIVE 2-Song in-person Valentine Package Discounted – custom delivery window	1	\$59.00	\$59.00

TOTAL BALANCE DUE \$59.00

PLEASE MAKE CHECK PAYABLE TO: <u>TWIN CITIES SINGING VALENTINES</u> THANK YOU FOR YOUR ORDER!

OFFICE USE ONLY

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DATE			

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AMOUNT RECEIVED	
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INVOICE TO:	
JoAnn Baldwin	INVOICE #20235999
531 249 th Ave NE	DATE: 14-Feb-2023
Isanti MN 55040	BALANCE DUE: 14-Feb-2023

DESCRIPTION	QTY	RATE	AMOUNT
LIVE 2-Song in-person Valentine Package Discounted – standard delivery window	1	\$39.00	\$39.00

TOTAL BALANCE DUE \$39.00

PLEASE MAKE CHECK PAYABLE TO: <u>TWIN CITIES SINGING VALENTINES</u> THANK YOU FOR YOUR ORDER!

OFFICE USE ONLY

Check #	Amt Rec'd	Rec'd by init	Date			
TWIN CITIES SINGING VALENTINES RECEIPT						

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AMOUNT RECEIVED	
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