



Creative Shop LLC

BILL TO

Pentecostals Of Wisconsin
2307 S 60th St
West Allis, WISCONSIN 53219
4143445055

Creative Shop LLC
4147124886

July Invoice #1 Consulting/Music Ministry Services

\$250.00

Due: July 1, 2019

Invoice #: PENTE-0014
March 20, 2019

Items	Price	Qty	Total
Consulting/Music Ministry Services	\$250.00	1.00	\$250.00

Total: **\$250.00**
Paid: **\$250.00**

Amount Due (USD): **\$0.00**

PAID