INVOICE

Kiwanis Club of Foley PO Box 576 Foley Alabama 36536 Invoice #

0000001

Invoice Date

09/30/2020

Due Date

10/13/2020

Item	Description	Unit Price	Quantity	Amount
Service	Portray Santa Claus during parade 12/05/20	150.00	1.00	150.00

NOTES: Service to participate as Santa Claus during annual Foley Kiwanis Christmas Parade 2020.

Invoice is paid in full. 10/1/2020

Subtotal	150.00
Total	150.00
Amount Paid	0.00
Balance Due	\$150.00