



INVOICE

Invoice# 012205

Balance Due
\$0.00

Watts of Love

900 Warren Drive
Downers Grove Illinois 60515

Bill To
The Rotary Club of Goodyear Pebble Creek

Ship To

Invoice Date : 12/14/23
Terms : Due on Receipt
Due Date : 12/14/23

#	Item & Description	Qty	Rate	Amount
1	L-UL WOL Multi UL Certified Watts of Love Black Multiwear Light - Not a tax-deductible item.	75 pcs	50.00	3,750.00
			Sub Total	3,750.00
			Total	\$3,750.00
			Payment Made	(-) 3,750.00
			Balance Due	\$0.00