

**INVOICE** 12/05/14



Winter Camp 2015

To: Letty Gali LOT318

| Name            | Amount   |
|-----------------|----------|
| Vair Hernandez  | \$180.00 |
| Alexis Ventura  | \$180.00 |
| Osbeli Barrios  | \$180.00 |
| Jonathan Sosa   | \$180.00 |
|                 |          |
| Subtotal        | \$720.00 |
| Grand Total Due | \$720.00 |

## Make checks payable to YLFC

Please send payment to: Friends Church 18637 Yorba Linda Blvd. Yorba Linda, CA 92886



