



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

*paid by
Placentia Pottery
Check*

(714) 777-2875
 (714) 777-8347

info@ylfc.org
 www.ylfc.org

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Yorba Linda, CA 92886