

DreamingBearStudio (KPS Fine Art)

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www.DreamingBearStudio.com



INVOICE

BILL TO
Mary Ann Benoit
(Seward Rotary Club)

INVOICE #2301
DATE 05/03/2023
DUE DATE 5/15/2023
TERMS Due on receipt

DATE	DESCRIPTION	QTY	AMOUNT
	Swans, Iris, Wetland, Salmon, Columbine (\$885x5=\$4,425.00) and Chocolate Lily (\$1,235.00)	1	\$5,660.00
	Balance Due		Total \$5,660.00



www.kpsfineart.com