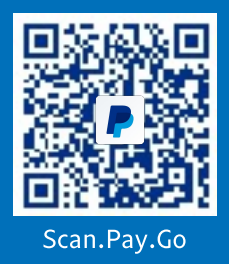


INVOICE

Invoice No#: 202101092
Invoice Date: Dec 14, 2022



PAID

\$0.00
AMOUNT DUE

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1		1	\$100.00	\$100.00
Subtotal				\$100.00
Tip				\$0.00
TOTAL				\$100.00 USD
Amount paid				\$100.00
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER
RuPaul Drag Race LIVE April 23, 2023
NEA-LBGTQ+ Conference