

Krystal Hill



League of Christian Schools 1437 E.
Memorial Blvd.
Lakeland, FL 33801
US

Date

August 5, 2022

Invoice Number

27741

Invoice Due

August 19, 2022

Invoice Total

\$297.00

Balance

\$297.00

1.

Task	Rate	Qty	Amount
2022 Summer FCCPC May -August (4 payments)	\$297	1	\$297

PAYMENT PENDING

Subtotal \$297.00

Total \$297.00

Thank you; we really appreciate your business.

Please pay within 21 days. There will be a \$15 late fee per month on late invoices.