



## Creative Shop LLC

BILL TO

**Pentecostals Of Wisconsin**  
2307 S 60th St  
West Allis, WISCONSIN 53219  
4143445055

**Creative Shop LLC**  
3820 S 85th St  
Milwaukee, WI 53228  
4147124886

### March Invoice #1 Consulting/Music Ministry Services

**\$250.00**

Due: March 20, 2019

Invoice #: PENTE-0006  
March 20, 2019

Items	Price	Qty	Total
Consulting/Music Ministry Services	\$250.00	1.00	\$250.00

#### Notes

\$500 a month, \$250 paid on the 15th and 30th of each month.

**Total:** \$250.00  
**Paid:** \$250.00

**Amount Due (USD):** \$0.00

[Pay Now](#)

**PAID**