



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**

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PAID