INVOICE

District 5 Area Contest Chair Area

Invoice #

201510191231

Invoice Date

Amount Paid

Balance Due

10/01/2015

Due Date

11/10/2015

0.00

\$25.60

ltem	Description	Unit Price	Quantity	Amount
Product	Area Contest Medal - Gold	5.40	2.00	10.80
Product	Area Contest Medal - Silver	5.40	2.00	10.80
Service	Engraving	1.00	4.00	4.00
	lake all checks payable to District 5 Toastmasters. If you hav rens at 714-225-7068 or email: fm2016@d5tm.org		ncerning this invo	
		Subtotal		25.60
		Total		25.60