

## Joshua Collingsworth Memorial Foundation

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info@joshuamemorial.org



## INVOICE

BILL TO  
Heather Gillon  
Laguna Niguel Rotary Club  
30562 Via Lindosa  
Laguna Niguel, CA 92677 USA

INVOICE 1055  
DATE 05/04/2022  
TERMS Due on receipt  
DUE DATE 05/04/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Rotary Partner - JTO English Packet	JTO Reading Book, Coloring Book and Sticker	150	3.95	592.50
Josh the Otter Puppet	Plush	8	20.00	160.00
Josh the Otter Mascot Suit	Used	1	2,500.00	2,500.00
Shipping - FedEx	Books & puppets	1	62.90	62.90
Shipping - FedEx	Mascot Suit	1	90.71	90.71

BALANCE DUE

**\$3,406.11**