



# Invoice

Date	Invoice #
5/6/2022	SC04143

Bill To
Rae Beimer EClub of the West 10436 E Monterey Ave Mesa, AZ 85209-7846

**PLEASE MAKE CHECKS PAYABLE TO:**

**KHERUT**

**SAVOR-GREAT FOOD. GREATER GOOD.  
is KHERUT'S FOOD SERVICE SOCIAL ENTERPRISE**

Terms	Project
	Food Truck

Quantity	Description	Rate	Amount
1	Food Truck Generators	3,000.00	3,000.00
		<b>Total</b>	<b>\$3,000.00</b>

**HELPING WOMEN WITH EVERY MEAL!**

<b>Balance Due</b>	<b>\$3,000.00</b>
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