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BILL TO

Pablo Cervantes
FitMindBody

INVOICE # 13144373

DATE 11/28/2016

DUE DATE 11/28/2016

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
2 hour Rental Dec. 13th, noon, 4 single kayaks and 2 stand up boards for 2 hours	1	170.00	170.00

We Appreciate Your Business! If you have any questions please call Raegan at 563-676-4242.

BALANCE DUE

\$170.00