

INVOICE

Dominique Samarco

Invoice No#: 0001
Invoice Date: Mar 25, 2025

\$550.00
AMOUNT DUE

BILL TO
Mverdon@comhometolindy.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Dominique Samarco Paint Night Plus supplies A paint night including canvas, easels, paint brushes, paint and other set up. Experience from 6-9 on March 21st	1	\$550.00	\$550.00
		Subtotal		\$550.00
		TOTAL		\$550.00 USD

NOTES TO CUSTOMER

Thank you so much! I'm so excited to host and provide a fun event for your residents!