



ProFromGo Internet Marketing
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INVOICE

BILL TO

Doug Wright
National Church Solutions
2670 Pyramus Rd
Chester, WV 26034 USA

INVOICE # 3314
DATE 07/05/2018
DUE DATE 07/20/2018
TERMS Net 15

DATE	ACTIVITY	AMOUNT
06/01/2018	Consulting New backlog report: Planning, development, QA, and training video. Cost Estimator revisions., 18.75 @ \$125.00	2,343.75

Accounts 30 days past due will be charged interest at 1.5% per month (18% A.P.R.). Accounts 90 days past due will be turned over for collection. All legal fees will be debtors responsibility.

BALANCE DUE

\$2,343.75