

Aurora Cushman

147 Boatlanding St.
Independence, OR 97351
971-719-3415

Bill to:
Morrow Financial Services
1101 SW Pacific Hwy Ste. 100-7
Tigard, OR 97223

Invoice Number: 002
Invoice Date: 7/23/2018
Invoice Amount: \$120
Invoice Status: Unpaid

Description:		Total:
Appointments	<i>Constance Killham, Kathy Keeton</i>	\$40
Sale	<i>Constance Killham</i>	\$50
Open Enrollment	<i>Paula Ahumada, Judy Workman, Janet Hoenig</i>	\$30
	Amount Due	\$120

Notes:

Please make checks out to "Aurora Easbey"
Thank you guys!