

Receipt



Invoice number FF219079-0001
Receipt number 2761-2988
Date paid November 17, 2023
Payment method Visa - 1604

ChampKid Design
+1 360-870-3415
greg@champekiddesign.com

Bill to
David Graetz
graetzd@hawaii.edu

\$2,450.00 paid on November 17, 2023

Description	Qty	Unit price	Amount
Trailblazer Package (25% Deposit)	1	\$2,450.00	\$2,450.00
Subtotal			\$2,450.00
Total			\$2,450.00
Amount paid			\$2,450.00