

INVOICE



Jewish Content, Inc
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BILL TO:
Mrs Ruchi Koval

Invoice No: 4311
Status: Open
Invoice Date: 01/30/2024
Due Date: 02/29/2024
Total: \$17,790.00

Product/Service	Description	Total
Book Production	Book Production for 'Soul Purpose: The Pirkei Avos Daily Reader' (1,000 HC copies)	\$17,790.00
	\$5,000 DUE AT THIS TIME	\$0.00

Notes

EIN 26-0563198. No goods or services were received in exchange for this donation. ...

Subtotal: \$17,790.00

Tax: \$0.00

Invoice Amount: \$17,790.00

Previous Payment(s): \$11,789.00

Amount Due (USD) \$6,001.00

Thank you for doing business with us!