

BILL TO:

Mrs Ruchi Koval

Invoice No: 4311
Status: Paid
Invoice Date: 01/30/2024
Due Date: 02/29/2024
Total: \$18,065.00

Product/Service	Description	Total
Book Production	Book Production for 'Soul Purpose: The Pirkei Avos Daily Reader' (1,000 HC copies)	\$18,065.00

Notes

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

Subtotal: \$18,065.00

Tax: \$0.00

Invoice Amount: \$18,065.00

Previous Payment(s): \$18,065.00

Amount Due (USD) \$0.00