Invoice

AshanJay Designs LLC.
NE 29th. Ave., Portland OR 97212 USA

Brittanie Bengston
ThrivePOP
333 W. Western Avenue
Muskegon, MI 49441

Invoice Number:	18519
Invoice Date:	July 27, 2018
Order Number:	36296
Order Date:	July 27, 2018
Payment Method:	PayPal

Product	Quantity	Price
Sync Events - Single Site SKU: EVOSY	1	$45.00

Subtotal	$45.00
Total	**$45.00**

We greatly appreciate your business!