

Open Arms Foundation

Administator for Charity Tracker

Charity Tracker
c/o Open Arms Foundation
364 N L Rogers Wells Blvd.
Glasgow,KY 42141

INVOICE

DATE:	4/1/2016
INVOICE #	10562
Customer ID	NSM

BILL TO:

Next Steps Ministries

DESCRIPTION	AMOUNT
Charity Tracker Membership 2016	\$59.00
MAKE CHECK PAYABLE TO CHARITY TRACKER	

OTHER COMMENTS

1. Total payment due in 10 days

SUBTOTAL	\$	59.00
TAX RATE		0.000%
TAX	\$	-
OTHER	\$	-
TOTAL	\$	59.00

Make all checks payable to:
Charity Tracker

If you have any questions about this invoice, please contact
Kim Glass 270-629-4544

Thank You For Your Business!