Montanans for 4-H

Invoice

c/o Kim Dallas, Secretary/Treasurer 1212 Stetson Road Helena, MT 59602 Phone: 406-227-6542

INVOICE DATE 9/27/2018 **DUE DATE** 12/1/2018

Bill To:



Comments or Special Instructions:

Please make checks payable to Montanans for 4-H. Remit to address above.

	Description		AMOUNT	
1	Donation for Legislative Breakfast		\$	40.00
		TOTAL	\$	40.00

THANK YOU FOR YOUR CONTRIBUTION!