



Tim Bendt - Systmatic UI, LLC

INVOICE

#346 · Jan 07, 2025

BILL TO
Charles Schwartz - Graphite Education

ITEM	QTY	RATE	AMOUNT
Paper Cranes	2	\$25.00	\$50.00

Subtotal	\$50.00
Total	\$50.00
Due Date	Jan 21, 2025