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INVOICE

ZDayZ

3253 Tanglewood Drive
 Rock Hill, SC 29732
 United States

sig11-facilitator@reprehensible.net

Invoice number	0035
Invoice date	12/30/2014

Bill To

Derek Brown

dbrown@adrian.edu

Description	Quantity	Unit price	Amount
Weekend Pass	1	\$25.00	\$25.00
Friday Supper	1	\$18.00	\$18.00
Saturday Supper	1	\$18.00	\$18.00
10k	1	\$25.00	\$25.00
2015 T-shirt - S	1	\$15.00	\$15.00

Note to recipient(s) ZDayZ 2015 Registration invoice	Subtotal	\$101.00
	Total	\$101.00 USD

Date and Time	Invoice history
December 30, 2014 12:45 PM	Invoice sent
December 30, 2014 12:45 PM	Invoice created