



Invoice #2021601-R-0001

We appreciate your business. Invoice is due 30 days from date of issue. Invoice may be paid by credit card using the Pay Invoice button, or make check payable to Ascent 121 and mail to Ascent 121, PO Box 1143, Carmel, IN 46082. Please include invoice # on your check.

Bill To	Invoice Details	Payment	Recurring
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Item	Quantity	Price	Amount
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LIFT Consulting and Training Services
Invoice is for mentorship consulting services provided between 3/1/2021 and 3/31/2021.

Subtotal

Total Paid



View online

To view your invoice go to <https://gosq.me/u/kr27sLQQ>

Or open your camera on your mobile device, and place the code on the left within the camera's view.