



Invoice #554

Receive payment

Invoice settings

Edit design, form

Payment method

Choose ways to

Automation

Set an invoice to

Overdue (Not sent)

Total due

\$ 2,869.92

Invoice date

8/29/2022

Due date

9/28/2022

Connect Kids to Parks (G) >

Invoice activity

Opened
8/29/2022

Sent

Viewed

Paid

Deposited

Products and services

Connect Kids to Parks Grant

\$2,869.92

Taxable

[Fewer details](#)

