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Invoice #: **2812**
Invoice Date: **5/29/2025**
Contact:

Date	Item #	Description	Qty	Unit Price	Discount	Total
5/29/2025		Sponsorship				\$25,000.00
		2025 Mega Bucs Mississippi River Monsters Tournament Vicksburg				
					Invoice Subtotal	\$25,000.00
MAKE ALL CHECKS PAYABLE TO: Mississippi River Monsters					Total	\$25,000.00