



## CUSTOMER INVOICE

**Softouch Development, Inc.**  
8023 E. 63rd Pl. Suite 255  
Tulsa, OK 74133  
(918) 250-1493  
orders@easyworship.com  
www.easyworship.com

**Invoice No:** SDI241015151400  
**Date Issued:** Oct-15, 2024  
**Invoice Total:** \$180.00 USD  
**BALANCE:** \$0.00 USD

**First Christian Church of Van Alstyne**  
274 South Waco Street  
Van Alstyne, TX 75495  
USA  
9034825515

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#	ITEM	PRICE
0	EasyWorship Basic Yearly Subscription (1-99)	\$180.00 USD

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**Invoice Total** \$180.00 USD  
CreditCard - \*\*\*8890 -\$180.00 USD  
**Invoice Balance** **\$0.00 USD**

**Paid In Full**