

Subject: Community Christian Academy PO

Date: Wednesday, September 23, 2020 at 8:28:25 AM Pacific Daylight Time

From: Bonny Hoza

To: Sales Support, w.wagner

Invoice MTS73050 is ready. Confirmed Dawn Anderson (danderson@ccaugusta.com) is still the Accounts Payable contact.

Best regards,

Bonny Hoza
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