



INVOICE

Caring For Our Community

200 E. Second Ave
Gastonia, NC 28052

Bill to:

ATT: Cynthia Gustashaw
1303 Dallas-Cherryville Hwy
Dallas, NC 28034

INVOICE DATE | April 2, 2026
NUMBER | 2026-4-109

Description	AMOUNT
Highland Youth Garden & Entrepreneur Incubator Program	<div style="text-align: right;">April-26</div> <div style="text-align: right;">6,682.54</div>
PAY THIS AMOUNT	\$ 6,682.54

DIRECT ALL INQUIRIES TO:

Finance@kintegra.org