

BALANCE DUE

Invoice

Virtual Cancun DOR 2020



Date | 2021-01-18

Invoice Number | DCO21-137-1

Invoice Due | 2021-01-31

From | DanceComp.org 2655
N. Airport Rd. #62186
Fort Myers, FL 33907
US

To | Cancun DOR
Arthur Murray Dance
Studio
6526 LBJ Freeway
Dallas, TX 75240

Invoice Total \$4,170.00

Balance \$4,170.00

DoR Virtual Entry (Video Entries/Edited/Produced/Multi/Finals/Show) =
Entry Videos

Cancun DOR 2021

Price: \$15 Qty: 278 **\$4,170**

Subtotal \$4,170.00

Total \$4,170.00

Notes

Thank you; we really appreciate your business.

Terms

We do expect payment within 30 days, so please process this invoice within that time. There will be a 5% interest charge per month on late invoices.

<https://dancecomp.org>

info@dancecomp.org

