

BALANCE DUE

Invoice

Virtual World DOR 2021



Date | 2021-03-22

Invoice Number | DCO21-141-5

Invoice Due | 2021-04-05

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

To | Arthur Murray
International
1077 Ponce de Leon
Blvd,
Coral Gables, FL 33134
US

Invoice Total \$24,195.00

Balance \$24,195.00

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

WORLD DOR 2021

Rate: \$15 Qty: 1613 \$24,195

Subtotal \$24,195.00

Total \$24,195.00

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

