

BALANCE DUE

Invoice

Superama 2022



Date | 2022-10-21

Invoice Number | DCO22-173-8

Invoice Due | 2022-11-04

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 \$4,380.30

Balance \$4,380.30

Screen Director

We will manage the content of the Big Display Screen of the Event (hardware not provided). The Content will include a Heat Counter, a Clock, Graphics and Videos. Various advertisement and sponsor names and images can be displayed throughout the event. The Event will provide the material they wish to see on screen (unless otherwise directed/agreed upon).

Rate: \$600 Qty: 4 / 0% **\$2,400**

Airfare (SFO - LAS & RWS/SQR - LAS)

Rate: \$1,712.40 Qty: 1 / 0% **\$1,712.40**

Airport Transportation

Rate: \$39.33 Qty: 4 / 0% **\$157.32**

Transportation (RSW to SQR)

Rate: \$0.57 Qty: 194 / 0% **\$110.58**

Subtotal \$4,380.30

Total \$4,380.30

Balance \$4,380.30

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