

PAID

Invoice

Virtual Asia DOR



Date | 2021-09-24

Invoice Number | DCO21-155-17

Invoice Due | 2021-10-08

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

To | Asia DOR

Invoice Total \$7,155.00

Balance \$0.00

Virtual Entry (Hosted/Edited/Processed/Presented)

Virtual DOR Show(s) (Hosted/Edited/Processed/Presented)

Price: \$15 **Qty:** 477 / 0% **\$7,155**

Subtotal \$7,155.00

Total \$7,155.00

Payments \$7,155.00

Balance \$0.00

Notes

For International Wire Transfer Purposes:

Bank Information:

Bank of America

1511 Matthew Drive, Fort Myers, Florida 33907

Routing Number:

06300004(paper)

063100277(electronic)

026009593(wires)

Bank Account Information:

DanceSport Associated (Business)

Account Number: 898055203174

Troy Collett (Person)

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