BALANCE DUE

Invoice

Colorado Star Ball

Date	2018-06-18
Invoice Number	DCO18-31-16
Invoice Due	2018-07-02
Invoice Total	$750.00
Balance	$750.00

From	DanceComp.org 2655 N. Airport Rd. #62186 Fort Myers, FL 33907 US
To	Colorado Star Ball *11628 Quivas Cir Westminster, CO 80234*

DanceComp Mobile App Remote Services:

Live Heatlists and Results: DanceComp will update the Mobile Application using data provided in due time by Scrutineers/Registrar. DanceComp will provide the software so that *the MC* can update the LIVE HEAT COUNTER for your screens, along with every dancer's smartphone, tablet, and iPad. We will be updating the DanceComp Mobile Application with the latest RESULTS, HEATLISTS, and SCHEDULE (in case of changes). **DanceComp reserves the right to also display the name or material of their primary sponsor(s)** on any operating screens provided to the Event.

Mobile Announcement: Should an important announcement at the Event be needed, DanceComp will make its Mobile App technology ('Push Notification') available to alert all owners of said application (useful when the event is running early for example).
Virtual Program: DanceComp will make the Event program available on the Mobile App, including advertisers/Vendors pictures. All data will be provided by the Event *before the start of the Competition*.

Rate: $250 **Qty:** 3 / 0% **$750**

Subtotal $750.00

Total $750.00

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

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