

PAID

Invoice

Virtual Holiday DOR 2020



Date | 2020-12-28

Invoice Number | DCO20-136-26

Invoice Due | 2021-01-01

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

To | Holiday DOR

Invoice Total \$12,903.75

Balance \$0.00

DoR Virtual Entry (Video Entries/Edited/Produced/Multi/Finals/Show) = 1147
Entry Videos

Holiday DOR 2020

Price: \$11.25 Qty: 1147 \$12,903.75

Subtotal \$12,903.75

Total \$12,903.75

Payments \$12,903.75

Balance \$0.00

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