PAID

Invoice

Virtual Holiday DOR 2020

Date	2020-12-28
Invoice Number	DCO20-136-26
Invoice Due	2021-01-01
Invoice Total	$12,903.75
Balance	$0.00

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

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