

PAID

Invoice

Arthur Murray Maintenance



Date | 2020-12-28

Invoice Number | DCO20-135-25

Invoice Due | 2021-01-02

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 \$3,000.00

Balance \$0.00

Monthly App Maintenance

Arthur Murray Official Mobile Application

Price: \$1,000 / 0% **\$1,000**

Production/Maintenance:

Arthur Murray Virtual Dance Challenge Platform

Price: \$2,000 / 0% **\$2,000**

Subtotal \$3,000.00

Total \$3,000.00

Payments \$3,000.00

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