BALANCE DUE

Invoice

Arthur Murray International (Phase 1 Development)

Date	2019-12-03
Invoice Number	DCO19-106-38
Invoice Due	2019-12-15
Invoice Total	$16,622.00
Balance	$16,622.00

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

Monthly installation for DEVELOPMENT SERVICES for the PHASE 1 of the Arthur Murray System Project.

Rate: $16,622 **Qty:** 1 / 0% **$16,622**

Subtotal $16,622.00

Total $16,622.00

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