

PAID

Invoice

AMDP Season 2 / Week 3&4



Date | 2020-11-09

Invoice Number | DCO20-130-21

Invoice Due | 2020-11-09

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 \$4,000.00

Balance \$0.00

Arthur Murray Dance Party:

Episode Personnel (weekly)

Price: \$1,000 Qty: 4 \$4,000

Subtotal \$4,000.00

Total \$4,000.00

Payments \$4,000.00

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