

PAID

# Invoice

AMDP Season 2 / Week(s) 7,8,9



Date | 2020-12-28

Invoice Number | DCO20-134-24

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 \$6,000.00

Balance \$0.00

Arthur Murray Dance Party:

Episode Personnel (weekly)

**Price:** \$1,000 **Qty:** 6 ..... **\$6,000**

**Subtotal** \$6,000.00

**Total** \$6,000.00

**Payments** \$6,000.00

**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](mailto:info@dancecomp.org)