

Invoice

Arthur Murray International (Phase 1 Development)



Date	2019-08-04
Invoice Number	DCO19-92-24
Invoice Due	2019-08-18

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

Invoice Total	\$16,622.00
---------------	-------------

Balance	\$16,622.00
---------	-------------

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