

## BALANCE DUE

### Invoice

Arthur Murray International (Phase 1 Development)



Date	2019-09-01
Invoice Number	DCO19-96-29
Invoice Due	2019-09-15

From	DanceComp.org 2655 N. Airport Rd. #62186 Fort Myers, FL 33907 US
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Invoice Total	\$16,622.00
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Balance	\$16,622.00
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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](mailto:info@dancecomp.org)