

# 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

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](mailto:info@dancecomp.org)