

VOID

Invoice

Test invoice



| | |
|----------------|-------------|
| Date | 2021-04-19 |
| Invoice Number | DCO21-146-8 |
| Invoice Due | 2021-05-03 |

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

Invoice Total \$5.00

Balance \$5.00

Test

Rate: \$5 Qty: 1 **\$5**

Subtotal \$5.00

Total \$5.00

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