

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