

PAID

## Invoice

Reno DOR 2021



Date | 2021-05-01

Invoice Number | DCO21-148-10

Invoice Due | 2021-05-15

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

To | Area 6 - Arthur Murray

Invoice Total \$2,987.88

Balance \$0.00

Screen content Management - On Site

**Rate: \$500 Qty: 3 / ..... \$1,500**

Virtual RenoDOR - Video preparation + Platform.

**Rate: \$15 Qty: 54 / ..... \$810**

Airfare (RSW to RNO)

**Rate: \$586.70 Qty: 1 / 0% ..... \$586.70**

Equipment

**Rate: \$35 Qty: 2 / 0% ..... \$70**

Airport Transportation

**Rate: \$10.59 Qty: 2 / 0% ..... \$21.18**

**Subtotal \$2,987.88**

**Total \$2,987.88**

**Payments \$2,987.88**

**Balance \$0.00**

## 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>

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