

BALANCE DUE

Invoice

Arthur Murray Official App Maintenance



Date	2023-03-18
Invoice Number	DCO23-179-2
Invoice Due	2023-04-01

From	DanceComp.org 2655 N. Airport Rd. #62186 Fort Myers, FL 33907 US
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Invoice Total	\$26,000.00
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Balance	\$26,000.00
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Monthly App Maintenance PAST DUE

Last payment 01/01/21

Billing for 2/21 - 3/23 (26 months)

Rate: \$1,000	Qty: 26		\$26,000
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Subtotal \$26,000.00

Total \$26,000.00

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

