BALANCE DUE

Invoice

World DOR 2023

Date	2023-03-18
Invoice Number	DCO23-177-1
Invoice Due	2023-04-01
Invoice Total	$4,215.17
Balance	$4,215.17

From	DanceComp.org 2655 N. Airport Rd. #62186 Fort Myers, FL 33907 US
To	Arthur Murray International *1077 Ponce de Leon Blvd, Coral Gables, FL 33134 US*

task

Rate: $0 **Qty:** / **$0**

DanceComp Mobile App Premium Service.

> **Live Heatlists and Results:** DanceComp will attend the Event. Competition Results and Heatlists will be updated “Live” (within minutes of the end of the Award) using data provided in due time by Scrutineers/Registrar. DanceComp will provide the adequate equipment and software so that the MC can update the LIVE HEAT COUNTER for your screens, along with every dancer’s smartphone, tablet, and iPad. We will be updating the DanceComp Mobile Application with the latest RESULTS, HEATLISTS, and SCHEDULE (in case of changes).
> **Mobile Announcement:** Should an important announcement at the Event be needed, DanceComp will make its Mobile App technology (‘Push Notification’) available to alert all owners of said application (useful when the event is running early for example).
> **Virtual Program:** DanceComp will make the Event program available on the Mobile App, including advertisers/Vendors pictures. All data will be provided by the Event before the start of the Competition.
> **Screen Director:** DanceComp will manage the content of the Big Display Screen of the Event (hardware not provided). The Content will include a Heat Counter, a Clock, Graphics and Videos. Various advertisement and sponsor names and images can be displayed throughout the event. The Event will provide the material they wish to see on screen (unless otherwise directed/agreed upon). **DanceComp reserves the right to also display the name or material of their primary sponsor(s).**

Rate: $600 **Qty:** 4 / 0% **$2,400**

Mileage (x.50/mile) * =

Parking ($/night) =

Airline Ticket(s) = $736.40 (Troy) $621.40 (Fred) = $1357.80

Airport Transportation = ($42.71 x 4) = $170.84

Hotel (Tuesday) = $286.53

Rate: $1,815.17 **Qty:** 1 / 0% **$1,815.17**

Subtotal $4,215.17

Total $4,215.17

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