BALANCE DUE

Invoice

Arthur Murray Official

Date	2019-05-03
Invoice Number	DCO19-81-15
Invoice Due	2019-05-17
Invoice Total	$6,800.00
Balance	$6,800.00

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

Monthly installation for DEVELOPMENT SERVICES (April 2019)

Rate: $6,800 **Qty:** 1 **/** 0% **$6,800**

Subtotal $6,800.00

Total $6,800.00

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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