

BALANCE DUE

Invoice

Arthur Murray Official



Date	2019-05-03
Invoice Number	DCO19-81-15
Invoice Due	2019-05-17

From	DanceComp.org 2655 N. Airport Rd. #62186 Fort Myers, FL 33907 US
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Invoice Total	\$6,800.00
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Balance	\$6,800.00
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Monthly installation for DEVELOPMENT SERVICES (April 2019)

Rate: \$6,800 Qty: 1 / 0%		\$6,800
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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>

info@dancecomp.org