

BALANCE DUE

Invoice

AM Official Mobile Application



Date | 2019-03-28

Invoice Number | DCO19-70-8

Invoice Due | 2019-04-11

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

Invoice Total \$6,800.00

Balance \$6,800.00

Monthly installation for DEVELOPMENT SERVICES contract..

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

Subtotal \$6,800.00

Total \$6,800.00

Notes

Continued Development and Maintenance for the month of March (2019).

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

