



MOSA

# Invoice

Date: October 30, 2016  
 Invoice #: 2016-0006  
 Customer ID: BTSA

To: Emilio Tirone  
 Bricktown Soccer Association  
 PO Box 1905  
 Brick, NJ 08723

Season	Payment Terms	Due Date
Fall 2015	Due upon receipt	December 14, 2016

Qty	Description	Unit Price	Line Total
2	8-10 year old small sided teams	\$ 160.00	\$ 320.00
2	11 year old small sided teams	\$ 175.00	\$ 350.00
3	12 year old small sided teams	\$ 175.00	\$ 525.00
2	13-19 year old large sided teams	\$ 210.00	\$ 420.00
9	MOSA registration	\$ 75.00	\$ 675.00

Subtotal	\$ 2,290.00
Amount paid	\$ -
Balance from spring	\$ -
Fines Due	\$ -
Forfeits	\$ -
<b>Total</b>	<b>\$ 2,290.00</b>

Make all checks payable to MOSA  
 Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273