



MOSA

Invoice

Date: October 30, 2016
 Invoice #: 2016-0007
 Customer ID: CNSC

To: Christopher Adams
 Colts Neck Soccer Club
 11 Shady Tree Lane
 Colts Neck, NJ 07722

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

Qty	Description	Unit Price	Line Total
4	8-10 year old small sided teams	\$ 160.00	\$ 640.00
2	11 year old small sided teams	\$ 175.00	\$ 350.00
3	12 year old small sided teams	\$ 175.00	\$ 525.00
4	13-19 year old large sided teams	\$ 210.00	\$ 840.00
13	MOSA registration	\$ 75.00	\$ 975.00

Subtotal	\$ 3,330.00
Amount paid	\$ -
Balance from spring	\$ -
Fines Due	\$ -
Forfeits	\$ -
Total	\$ 3,330.00

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

PO BOX 273, Middletown, New Jersey 07748-0273