



MOSA

# Invoice

Date: October 30, 2016  
 Invoice #: 2016-0012  
 Customer ID: HAA

To: Debbie Carr  
 Hibernian Athletic Association  
 2419 Kuser Road  
 Hamilton, NJ 08610

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
1	11 year old small sided teams	\$ 175.00	\$ 175.00
0	12 year old small sided teams	\$ 175.00	
1	13-19 year old large sided teams	\$ 210.00	\$ 210.00
4	MOSA registration	\$ 75.00	\$ 300.00

Subtotal	\$ 1,005.00
Amount paid	\$ -
Balance from spring	\$ -
Fines Due	\$ -
Forfeits	\$ -
<b>Total</b>	<b>\$ 1,005.00</b>

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

PO BOX 273, Middletown, New Jersey 07748-0273