

## Invoice

Date: October 30, 2016

Invoice #: 2016-0014 Customer ID: HUSC

To: Jason Cies

Howell United Soccer Club

PO Box 674 Howell, NJ 07731

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

Qty	Description		Unit Price Line Total		Line Total
10	8-10 year old small sided teams	\$	160.00	\$	1,600.00
4	11 year old small sided teams	\$	175.00	\$	700.00
5	12 year old small sided teams	\$	175.00	\$	875.00
7	13-19 year old large sided teams	\$	210.00	\$	1,470.00
26	MOSA registration	\$	75.00	\$	1,950.00
Subtotal			\$	6,595.00	

Subtotal
Amout paid
Balance from spring
Fines Due
Forfeits
Total
Foffets
Foffets
Foffets
Foffets
Foffets

Make all checks payable to MOSA

Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273