



MOSA

# Invoice

Date: October 30, 2016

Invoice #: 2016-0015

Customer ID: JSC

To: David DeLorenzo  
Jackson Soccer Club  
11 Abes Way  
Jackson, NJ 08527

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
3	11 year old small sided teams	\$ 175.00	\$ 525.00
2	12 year old small sided teams	\$ 175.00	\$ 350.00
6	13-19 year old large sided teams	\$ 210.00	\$ 1,260.00
15	MOSA registration	\$ 75.00	\$ 1,125.00

Subtotal	\$ 3,900.00
Amount paid	\$ -
Balance from spring	\$ -
Fines Due	\$ -
Forfeits	\$ -
<b>Total</b>	<b>\$ 3,900.00</b>

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

PO BOX 273, Middletown, New Jersey 07748-0273