



MOSA

Invoice

Date: October 30, 2016
Invoice #: 2016-0017
Customer ID: LMSA

To: Erik Meyers
Lakehurst-Manchester Soccer Association
PO Box 11
Lakehurst, NJ 08733

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
2	12 year old small sided teams	\$ 175.00	\$ 350.00
3	13-19 year old large sided teams	\$ 210.00	\$ 630.00
11	MOSA registration	\$ 75.00	\$ 825.00

Subtotal	\$	2,795.00
Amout paid	\$	-
Balance from spring	\$	-
Fines Due	\$	-
Forfeits	\$	-
Total	\$	2,795.00

Make all checks payable to MOSA

Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273