

Invoice

Date: October 30, 2016

Invoice #: 2016-0016 Customer ID: LSC

To: Peter Mangan

Lacey Soccer Club PO BOX 946

Forked River, NJ 08731

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

Qty	Description	Unit Price	Line Total
6	8-10 year old small sided teams	\$ 160.00	\$ 960.00
2	11 year old small sided teams	\$ 175.00	\$ 350.00
3	12 year old small sided teams	\$ 175.00	\$ 525.00
3	13-19 year old large sided teams	\$ 210.00	\$ 630.00
14	MOSA registration	\$ 75.00	\$ 1,050.00
		Subtotal	\$ 3,515.00

Subtotal \$ 3,515.00

Amout paid \$
Balance from spring \$
Fines Due \$
Forfeits \$
Total \$ 3,515.00

Make all checks payable to MOSA

Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273