



MOSA

# Invoice

Date: October 30, 2016  
 Invoice #: 2016-0024  
 Customer ID: MOTSC

To: Bill Craver  
 Monroe Township Soccer Club  
 PO Box 323  
 Jamesburg, NJ 08831

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

Qty	Description	Unit Price	Line Total
7	8-10 year old small sided teams	\$ 160.00	\$ 1,120.00
3	11 year old small sided teams	\$ 175.00	\$ 525.00
4	12 year old small sided teams	\$ 175.00	\$ 700.00
4	13-19 year old large sided teams	\$ 210.00	\$ 840.00
18	MOSA registration	\$ 75.00	\$ 1,350.00

Subtotal	\$ 4,535.00
Amount paid	\$ -
Balance from spring	\$ -
Fines Due	\$ -
Forfeits	\$ -
<b>Total</b>	<b>\$ 4,535.00</b>

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

PO BOX 273, Middletown, New Jersey 07748-0273