

To:

Invoice

Date: Invoice #: Customer ID:

Fines Due \$

Forfeits \$

Total \$

-

-

6,930.00

October 30, 2016 2016-0020 MSA

Murry Karp Marlboro Soccer Club

Marlboro, NJ 07751

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

Qty	Description	Unit Price		Line Total	
14	8-10 year old small sided teams	\$	160.00	\$	2,240.00
5	11 year old small sided teams	\$	175.00	\$	875.00
5	12 year old small sided teams	\$	175.00	\$	875.00
4	13-19 year old large sided teams	\$	210.00	\$	840.00
28	MOSA registration	\$	75.00	\$	2,100.00
Subtotal		\$	6,930.00		
Amout paid			\$	-	
Balance from spring			\$	-	

Make all checks payable to MOSA

Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273