

To:

Invoice

Date: Invoice #: Customer ID:

Fines Due \$

Forfeits \$

Total \$

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-

285.00

October 30, 2016 2016-0026 NESC

Mike Edinger New Egypt Soccer Club 117 Evergreen Road New Egypt, NJ 08533

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

Qty	Description	Unit Price	Line Total
0	8-10 year old small sided teams	\$ 160.00	\$ -
0	11 year old small sided teams	\$ 175.00	\$ -
0	12 year old small sided teams	\$ 175.00	\$ -
1	13-19 year old large sided teams	\$ 210.00	\$ 210.00
1	MOSA registration	\$ 75.00	\$ 75.00
		Subtotal	\$ 285.00
Amout paid		\$ -	
		Balance from spring	\$ -

Make all checks payable to MOSA

Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273