

## Invoice

Date: October 30, 2016

Invoice #: 2016-0028 Customer ID: OBGSA

To: Peter Micciulla

Old Bridge Girls Soccer Association

11 Robin Lane New Jersey, 08831

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

Qty	Description	Unit Price I		Line Total	
3	8-10 year old small sided teams	\$	160.00	\$	480.00
0	11 year old small sided teams	\$	175.00		
1	12 year old small sided teams	\$	175.00	\$	175.00
3	13-19 year old large sided teams	\$	210.00	\$	630.00
7	MOSA registration	\$	75.00	\$	525.00
Subtotal				\$	1,810.00

Subtotal
Amout paid
Balance from spring
Fines Due
Forfeits
Total

\$ 1,810.00

\$ \$ \$ 1,810.00

Make all checks payable to MOSA

Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273