



MOSA

Invoice

Date: October 30, 2016

Invoice #: 2016-0031

Customer ID: PSA

To: Ann_Marie Benson
Pinelands Soccer Association
PO Box 212
Tuckerton, NJ 08087

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	\$ -
1	11 year old small sided teams	\$ 175.00	\$ 175.00
1	12 year old small sided teams	\$ 175.00	\$ 175.00
4	13-19 year old large sided teams	\$ 210.00	\$ 840.00
6	MOSA registration	\$ 75.00	\$ 450.00

Subtotal	\$ 1,640.00
Amount paid	\$ -
Balance from spring	\$ -
Fines Due	\$ -
Forfeits	\$ -
Total	\$ 1,640.00

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

PO BOX 273, Middletown, New Jersey 07748-0273