

To:

Invoice

Forfeits \$

Total \$

-

4,135.00

Date: Invoice #: Customer ID: October 30, 2016 2016-0034 RSA

Paul Brown Robbinsville Soccer Association 24 Windward Way Robbinsville, NJ 08690

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

Qty	Description	Unit Price		Line Total	
5	8-10 year old small sided teams	\$	160.00	\$	800.00
3	11 year old small sided teams	\$	175.00	\$	525.00
2	12 year old small sided teams	\$	175.00	\$	350.00
6	13-19 year old large sided teams	\$	210.00	\$	1,260.00
16	MOSA registration	\$	75.00	\$	1,200.00
			Subtotal	\$	4,135.00
Amout paid				\$	-
Balance from spring				\$	-
Fines Due				\$	-

Make all checks payable to MOSA

Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273