

## Invoice

Date: October 30, 2016

Invoice #: 2016-0037 Customer ID: SSC

Fines Due \$
Forfeits \$
Total \$

3,280.00

To: Roger Budd

Stafford Soccer Club

PO Box 164

Manahawkin, NJ 08050

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	
3	13-19 year old large sided teams	\$	210.00	\$	630.00	
13	MOSA registration	\$	75.00	\$	975.00	
			Subtotal	\$	3,280.00	
Amout paid			\$	-		
Balance from spring				\$	-	

Make all checks payable to MOSA

Thank you for your business!

PO BOX 273, Middletown, New Jersey 07748-0273