

Invoice 20754

Invoice

20754



Date | November 19, 2020
Invoice Number | 20754
Invoice Due | December 3, 2020

From | Paintscape Designs
Will Rauschenberger
733 Autumncrest Dr.
Sarasota, FL 34232
US

To | sumienationalcapitalarea.org
10101 Grosvenor Place #1305
Rockville, MD 20852
US

Invoice Total	\$375.00
Balance	\$0.00

Service	Price	% ?	Amount
NCAC-website-design as per the proposal. Final payment is due.	\$750	50%	\$375

Subtotal	\$375.00
Total ?	\$375.00
Payments	\$375.00
Balance	\$0.00

Notes

Thank you; we really appreciate your business.

Terms

I agree to the Terms and Conditions for service.

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

