INVOICE

NE Sport Services, LLC
25 Sonya Drive
Coventry, RI 02816
401-556-2584
tedtracy@nesportservices.com

Invoice No : 2
Date : 1/16/2019

Sample School
c/o Athletic Director
123 Main Street USA
Anaheim, CA 92802

	Description		Line Total
	2018 Men's Soccer Balance Due		$ 105.00
	2018 Field Hockey Balance Due		$ 440.00
	2018 Women's Volleyball Balance Due		$ 150.00
	2018 Women's Tennis Balance Due		$ 26.16
		Total	$ 721.16

Make all checks payable to NE Sport Services, LLC.

THANK YOU FOR YOUR BUSINESS!