



INVOICE

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

Invoice No : 1
Date : 11/16/2018

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

Description	Line Total
2018 Women's Volleyball Officials (Summary attached)	\$ 6,110.08
2018 Women's Volleyball Assignors Fee	\$ 285.00
NE Sport Services Fee - Women's Volleyball	\$ 200.00
2018 Field Hockey Officials (Summary Attached)	\$ 3,520.00
2018 Field Hockey Assignors Fee	\$ 275.00
NE Sport Services Fee - Field Hockey	\$ 200.00
2018 Men's Soccer Officials (summary attached)	\$ 7,386.00
2018 Men's Soccer Assignors Fee	\$ 125.00
NE Sport Services Fee - Men's Soccer	\$ 200.00
2018 Women's Soccer Officials (summary attached)	\$ 5,490.00
2018 Women's Soccer Assignors Fee	\$ 125.00
NE Sport Services Fee - Women's Soccer	\$ 200.00
2018 Women's Tennis Officials (summary attached)	\$ 390.00
NE Sports Services Fee - Women's Tennis	\$ 25.00
Total	\$ 24,531.08

Make all checks payable to NE Sport Services, LLC.

THANK YOU FOR YOUR BUSINESS!