

P.O. 9152392

Mighty Kicks Northern Colorado Invoice

Remit To:

Mighty Kicks Northern Colorado
826 Heschel Street Unit D
Fort Collins, CO 80524
970-682-4898
NorthernCO@mightykicks.net

Invoice No. FCR100
Invoice Date: April 9, 2015

Bill To: City of Fort Collins Recreation
Attn: Marc Rademacher

Address:

Phone: 970-221-6309

704563.521370

Description	Units	Cost Per Unit	Amount
Spring Soccer Park Programs (70% of \$90.00 enrollment fee)	80	\$ 63.00	\$ 5,040.00

50128 Vendor/Supplier # 552080	
OV #	Batch #
PV #	Batch #

Invoice Subtotal	\$	5,040.00
TOTAL	\$	5,040.00
Amount Paid	\$	-
Balance Due	\$	5,040.00

Make all checks payable to Mighty Kicks Northern Colorado
Total due in 30 days

Thank you for your business!