

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. FCR105
Invoice Date: April 18, 2016
Bill To: City of Fort Collins Recreation
Attn: Sara Stone
Address:
Phone: 970-221-6309

Description	Units	Cost Per Unit	Amount
Spring Soccer Programs (70% of \$90.00 enrollment fee)	118	\$ 63.00	\$ 7,434.00

53231
Vendor/Supplier # 552080
OV # 1 Batch #
PV # 1 Batch #

Invoice Subtotal	\$ 7,434.00
TOTAL	\$ 7,434.00
Amount Paid	\$ -
Balance Due	\$ 7,434.00

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

Thank you for your business!

**704563-521370