

Northern Colorado Sports Officials



120 Whitney Ct
Windsor, CO 80550

(970)231-6624
grogansb@comcast.net
<http://www.goncso.com>

Invoice

| Date | Invoice # |
|----------------|-----------|
| 9/13/2016 | E2027 |
| Terms | Due Date |
| Due on receipt | 9/13/2016 |

| Bill To |
|------------------------------------|
| Sara Stone City of Fort Collins |

| Amount Due | Enclosed |
|-------------|----------|
| \$18,168.00 | |

✂ Please detach top portion and return with your payment. ✂

| Date | Activity | Quantity | Rate | Amount | | | | | | |
|---|--------------------------|----------|----------|----------------------------|---------|------|---------|------|---------|--|
| 9/13 | Fall Adult Basketball | 28 | \$ 60.00 | \$1,680.00 | | | | | | |
| 9/13 | Fall Youth Flag Football | 163 | \$ 24.00 | \$3,912.00 | | | | | | |
| 9/13 | Tackle Football | 113 | \$ 72.00 | \$8,136.00 | | | | | | |
| 9/13 | Fall Adult Volleyball | 244 | \$ 15.00 | \$3,660.00 | | | | | | |
| 9/13 | Fall Youth Volleyball | 65 | \$ 12.00 | \$780.00 | | | | | | |
| <table border="1" style="margin-left: auto;"> <tr> <td>54356 Vendor/Supplier #</td> <td>441 986</td> </tr> <tr> <td>OV #</td> <td>Batch #</td> </tr> <tr> <td>PV #</td> <td>Batch #</td> </tr> </table> | | | | 54356 Vendor/Supplier # | 441 986 | OV # | Batch # | PV # | Batch # | |
| 54356 Vendor/Supplier # | 441 986 | | | | | | | | | |
| OV # | Batch # | | | | | | | | | |
| PV # | Batch # | | | | | | | | | |
| Total Of New Charges | | | | \$18,168.00 | | | | | | |
| Total Amount Due | | | | \$18,168.00 | | | | | | |

704563.521370: \$12,828
707561.521370: \$5,340