# Mighty Kicks Northern Colorado Invoice

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|---|---|---|---|
| Remit To: | | Invoice No. | FCR109 |
| | | Invoice Date: | April 11, 2017 |
| Mighty Kicks Northern Colorado | | Bill To: | City of Fort Collins Recreation |
| 302 Oslander Street Unit B | | | Attn: Sara Stone |
| Fort Collins, CO 80524 | | Address: | |
| 970-682-4898 | | | |
| NorthernCO@mightykicks.net | | Phone: | 970-221-6309 |

704563.521370

| Description | Units | Cost Per Unit | Amount |
|---|---|---|---|
| Spring Soccer Programs | 73 | $ 63.00 | $ 4,599.00 |
| | 16 | $ 70.00 | $ 1,120.00 |

56574
Vendor/Supplier # 552080

OV # / Batch #

PV # / Batch #

| | | |
|---|---|---|
| Invoice Subtotal | $ | 5,719.00 |
| TOTAL | $ | 5,719.00 |
| Amount Paid | $ | - |
| **Balance Due** | **$** | **5,719.00** |

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

**Thank you for your business!**