



VOID

0221313

From

Arri Portal
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US
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INVOICE #

0221313

ISSUED ON

February 15, 2021

DUE ON

March 1, 2021

BALANCE DUE
\$150.00

To

Cathy Fournier

Task 1.0	Rate	Qty	%	Amount
Month to Month License Fee per agreement.	\$150	1	0%	\$150

TOTAL VOIDED

SUBTOTAL **\$150.00**

TOTAL **\$150.00**

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment on or before your service start date, so please process this invoice within that time. Payments that are in excess of 5 days late are subject to a late fee of \$100.00 and 20% of all balances outstanding more than 30 days.