



PAID

0221325

From

Arri Portal
Scott Kappler
4745 SE DeSoto Avenue
Stuart, FL 34997
US
Phone: 16786820203
scott@arriportal.com

INVOICE #

0221325

ISSUED ON

February 15, 2021

DUE ON

March 1, 2021

BALANCE DUE

\$0.00

To

Karen Barney

Task 1.0	Rate	Qty	%	Amount
-----------------	-------------	------------	----------	---------------

Month to Month License Fee per agreement.	\$200	1	0%	\$200
--	-------	---	----	-------

TOTAL PAID

SUBTOTAL **\$200.00**TOTAL **\$200.00**PAYMENTS **\$200.00****BALANCE \$0.00****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.