



**PAID**

**0221310**

**From**

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

**INVOICE #**

0221310

**ISSUED ON**

February 15, 2021

**DUE ON**

March 1, 2021

**BALANCE DUE**

**\$0.00**

**To**

Guillermo  
Verstegui

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

Month to Month License Fee per agreement.	\$250	1	0%	\$250
--	-------	---	----	-------

**TOTAL PAID**

---

SUBTOTAL **\$250.00**LATE FEE PER AGREEMENT **\$0.00**TOTAL **\$250.00**PAYMENTS **\$250.00****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.