



**VOID**

**0221323**

**From**

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

**INVOICE #**

0221323

**ISSUED ON**

February 15, 2021

**DUE ON**

March 1, 2021

**BALANCE DUE**

**\$150.00**

**To**

Carolyn Lightcap

<b>Task 2.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
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Month to Month License Fee per agreement.	\$150	1	0%	\$150
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**TOTAL VOIDED**

SUBTOTAL **\$150.00**

TOTAL **\$150.00**

**INFO & NOTES**

Thank you; we really appreciate your business.

## **TERMS & CONDITIONS**

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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.