



PAID

1121778

From

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

INVOICE #

1121778

ISSUED ON

November 20, 2021

DUE ON

December 4, 2021

BALANCE DUE

\$0.00

To

Kurt Sloan
Phone: 7724757227

Task 1.0	Rate	Qty	%	Amount
License Fee – Month in Advance per Agreement	\$400	1	0%	\$400

TOTAL PAID

SUBTOTAL **\$400.00**TOTAL **\$400.00**PAYMENTS **\$400.00****BALANCE \$0.00****INFO & NOTES**

Thank you; we really appreciate your business.

TERMS & CONDITIONS

NOTE: THE "PAYMENT SERVICE FEE" ONLY APPLIES IF YOU ARE PAYING WITH A CREDIT CARD.

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.