



PAID

0221309

From

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

INVOICE #

0221309

ISSUED ON

February 15, 2021

DUE ON

March 1, 2021

BALANCE DUE

\$0.00

To

Joseph Puleo

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

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

TOTAL PAID

SUBTOTAL **\$250.00**TOTAL **\$250.00**PAYMENTS **\$250.00****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.