



**PAID**

**0221327**

**From**

Arri Portal  
Scott Kappler  
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Stuart, FL 34997  
US  
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**INVOICE #**

0221327

**ISSUED ON**

February 15, 2021

**DUE ON**

March 1, 2021

**BALANCE DUE**

**\$0.00**

**To**

Matilde Pueriet  
Phone: 7722401678

<b>Task 1.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
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Month to Month License Fee per agreement.	\$100	1	0%	\$100
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**TOTAL PAID**

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SUBTOTAL **\$100.00**TOTAL **\$100.00**PAYMENTS **\$100.00****BALANCE \$0.00****INFO & NOTES**

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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.