

INVOICE

Name: Axel Lutz
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INVOICE #:
DATE: 1-1-2021

To: Ann Arbor Figure Skating Club
2121 Oak Valley Dr.
Ann Arbor, MI 48103
734-213-6768

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	LTS		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	Wednesday LTS 6:05-6:35 1-6, 1-13, 1-20, 1-27	\$9	\$36
3	Thursday LTS 6:05-6:35 1-7, 1-14, 1-28	\$18	\$54
2	Saturday Adaptive 9:15-10:05 1-16, 1-30	\$18	\$36
4	Saturday LTS 10:05-11:05 1-9, 1-16, 1-23, 1-30	\$18	\$72
SUBTOTAL			\$198
TOTAL			\$198

SIGNATURE: Axel S. Lutz