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## Invoice 3826

**BILL TO**

URBAN LEAGUE OF ESSEX  
COUNTY

DATE  
03/09/2020

PLEASE PAY  
\$5,500.00

DUE DATE  
03/09/2020

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b> 3 of 3 Payments per agreement November 19, 2019	1	5,500.00	5,500.00
Thank you for the opportunity to serve you!			<b>TOTAL DUE \$5,500.00</b>

THANK YOU.