

7255 E Hampton Ave - Suite 127 - Mesa, AZ 85209 - 4806540709 - 8006268590

Customer ID : 36-18
Mr. James Collette

Progressive Invoices

Double Eagle High School
3409 E Lowell Dr
Albuquerque, NM 87122

Invoice Date : 12/07/2020
Invoice Number : 1370

Please detach and return with payment

Date	Description	Amount
12/10/2020	2021 National Memorial Concert - 9/11 20th Anniversary - 4 Day/3 Night	200,000.00

The terms contains in the letter of agreement supersede information on the invoice.

pay the amount due as shown on the ACCOUNT STATEMENT