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

Customer ID :  $^{36\text{-}18}$ 

**Progressive Invoices** 

Invoice Date: 11/06/2020 Invoice Number: 1358

Mr. James Collette

Double Eagle High School

3409 E Lowell Dr

Albuquerque, NM 87122

Please detach and return with payment

Date	Description	Amount
11/14/2020	2021 National Memorial Concert - 9/11 20th Anniversary - 4 Day/3 Night	0.00

The terms containts in the letter of agreement supersede information on the invoice. pay the amount due as shown on the ACCOUNT STATEMENT acs test