

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

Customer ID : 36-17
Ms. Avonelle Collette

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

Progressive Invoices

Invoice Date : 11/25/2020
Invoice Number : 1364

Please detach and return with payment

Date	Description	Amount
11/26/2020	2021 National Memorial Concert - 9/11 20th Anniversary - 4 Day/3 Nights in NYC	8,000.00

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

pay the amount due as shown on the ACCOUNT STATEMENT

test acs