

INVOICE

Date: 5/13/2016
 Invoice # MAK 02G-001

Jane Doe
 5910 N Riviera Drive
 Tucson, AZ. 85704
 520-xxx-xxxx
 email@email.com

To
 CDO Soccer Club
 10645 N Oracle Rd Suite
 121 - Box 200
 Oro Valley, AZ 85737

<i>Qty</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
	Soccer Training Services		
8	Training Sessions – 02 Girls Gold Fee includes preparation time and on field sessions from May 2, 2016-May 24, 2016	\$50.00	\$400.00
		Total	\$400.00

Make all checks payable to Jane Doe
 Thank you for your business!