

FHConcept



Capital 2019

Invoice 11716

ISSUED: AUGUST 24, 2019 BY:

DUE: SEPTEMBER 7, 2019 TO:

FHConcept, LLC

Capital Dancesport

FREDERIC HAVEZ
262 W 2ND ST SUITE 1C
BROOKLYN, NY 11223
US

FLORIDA, FL 33938
US

PAYMENT PENDING

Dancesport Website Annual Subscription
(www.CapitalDancesport.net Hosting/Security/Maintenance)

Price: \$999 **\$999**

Capital Dancesport Banner

Price: \$199 **Qty:** 1 **\$199**

Website Management
Refresh Design from side navigation to top navigation

Rate: \$75 **Qty:** 6 **\$450**

Graphic Design
Forms Update - Screen Advertisement

Rate: \$75 Qty: 3 **\$225**

TOTAL OWED

Subtotal

\$1,873.00

Total

\$1,873.00

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.