



INVOICE

United Sporting SC 2017

DATE:
INVOICE #

FOR: 2017

BILL TO:

1600 Williams ST.
San Leandro CA 94579
5103888584

Company Name
Street Address
City, ST ZIP Code
Phone

	DESCRIPTION	AMOUNT
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
	SUBTOTAL	\$ -
	TAX RATE	0.00%
	SALES TAX	-
	OTHER	-

Please make all checks payable to Hurberto Costa, Memo to United Sporting SC and team name . If you have any questions concerning this invoice, Alejandra Costa, 510-325-1954| soccer.sysl@gmail.com



DESCRIPTION	AMOUNT
<i>THANK YOU FOR YOUR BUSINESS!</i>	
<i>TOTAL</i>	\$ -