



Regional Coalition of LANL Communities
112 W. San Francisco St.
Suite 312
Santa Fe, NM 87501

Invoice #: 48006
June 30, 2020

- Accounting services rendered during June 2020 247.50

Current Invoice	\$ 247.50
Gross Receipts Tax	\$ 20.88
	\$ 268.38

Prior Balance	\$ 1,337.85
Less Payment Received	\$ -388.12
Finance Charge	\$ 0.00

	Total \$ 1,218.11
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Thank You for Paying Promptly
We now accept credit card payments with a 3% markup
Accounts not paid in 30 days will be assessed a 1.5% per month service charge