



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

Invoice #: 48282  
July 31, 2020

- Accounting services rendered during July 2020 473.67

Current Invoice	\$ 473.67
Gross Receipts Tax	\$ 38.04
	\$ 511.71

Prior Balance	\$ 1,218.11
Less Payment Received	\$ -949.73
Finance Charge	\$ 4.03

	Total
	\$ 784.12

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