



Regional Coalition of LANL Communities
405 N. Paseo de Oate
Española, NM 87532

Invoice #: 48597
October 31, 2020

- Accounting services rendered during October 2020 410.09

	Current Invoice	\$ 410.09
	Gross Receipts Tax	\$ 34.56
		\$ 444.65
	Prior Balance	\$ 198.39
	Less Payment Received	\$ 0.00
	Finance Charge	\$ 7.74
		\$ 650.78
	Total	\$ 650.78

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