



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

Invoice #: 48702  
November 30, 2020

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▪ Accounting services rendered during November 2020	400.43
▪ Audit support	718.75
▪ Postage	0.50

Current Invoice	\$ 1,119.68
Gross Receipts Tax	\$ 94.44
	\$ 1,214.12

Prior Balance	\$ 0.00
Less Payment Received	\$ 0.00
Finance Charge	\$ 0.00

Total	\$ 1,214.12
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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