



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

Invoice #: 48848
December 31, 2020

▪ Accounting services rendered during December 2020	280.50
▪ Audit support	785.00

Current Invoice	\$ 1,065.50
Gross Receipts Tax	\$ 89.86
	<hr/> \$ 1,155.36

Prior Balance	\$ 1,661.86
Less Payment Received	\$ -444.65
Finance Charge	\$ 0.00

Total	<hr/> \$ 2,369.48
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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