



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

Invoice #: 49260
March 31, 2021

-
- Accounting services rendered during March 2021 350.87

| | |
|--------------------|-----------|
| Current Invoice | \$ 350.87 |
| Gross Receipts Tax | \$ 29.48 |
| | <hr/> |
| | \$ 380.35 |

| | |
|-----------------------|-----------|
| Prior Balance | \$ 505.83 |
| Less Payment Received | \$ 0.00 |
| Finance Charge | \$ 0.00 |

| | |
|-------|-----------|
| Total | <hr/> |
| | \$ 886.18 |

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