



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

Invoice #: 49394  
April 30, 2021

- 
- |  |        |
|--|--------|
| ▪ Accounting services rendered during April 2021 | 197.51 |
|--|--------|

Current Invoice	\$ 197.51
Gross Receipts Tax	\$ 16.67
	<hr/>
	\$ 214.18

Prior Balance	\$ 886.18
Less Payment Received	\$ -487.62
Finance Charge	\$ 0.00

Total	<hr/>
	\$ 612.74

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