

# INVOICE

Receipt # **216400**  
Invoice Date: 07/30/2021  
Invoice #: 3452  
Household #: 13477  
Home Phone: (740)622-1901

COSH CITY COSH CITY SCHOOLS  
1207 CAMBRIDGE ROAD  
C/O DAVE HIRE  
COSHOCKTON OH 43812

Kids America Indoor  
1600 Otsego Ave.  
P.O. Box 1177  
Coshockton OH 43812  
Phone: (740)622-6657  
Visit us on the Web at: [www.your-org-name.com](http://www.your-org-name.com)

## Facility Reservation Details

Facility:	<b>Kids America Indoor, Team Sponsor</b>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
Reserv. Contact:	<b>Cosh City Cosh City Schools, HM: (740)622-1901</b>	3,500.00	0.00	3,500.00
Reserv. Number:	4573	Status:	Firm	
Purpose:	Recreation Directors Fees - City Rec Baseball/Softball			
Date(s):	Sun @ 12:00A - 12:00A: 05/16			

TOTAL INVOICED FEES	3,500.00
TOTAL INVOICED DISCOUNTS	0.00
TOTAL SALES TAX ON FEES	0.00
PREVIOUS AMOUNT PAID AGAINST FEES	0.00
PREVIOUS AMOUNT PAID AGAINST TAX	0.00
CURRENT INVOICE AMOUNT DUE	3,500.00
CURRENT OVERALL HOUSEHOLD BALANCE	3,500.00

*Please return the lower portion with your remittance*

Household #: 13477

Cosh City Cosh City Schools  
1207 Cambridge Road  
c/o Dave Hire  
Coshockton OH 43812

Billing Date: 07/30/2021 Invoice Number: 3452  
Due Date: 08/15/2021

Amount Due: \$3,500.00

Remit To:  
Kids America Indoor  
1600 Otsego Ave.  
P.O. Box 1177  
Coshockton OH 43812

Facility Reservation

Amount Paid: \_\_\_\_\_

Payment Type: \_\_\_\_\_ Check \_\_\_\_\_ Credit Card

Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

X

I agree to pay the above amounts listed as credit card charges according to credit card issuer agreements.