

# Invoice 3683



## Invoice

3683

Date | February 4, 2022  
Invoice Number | 3683  
Invoice Due | February 18, 2022

From | Ortega Systems Design and Consulting LLC  
Jonathan Ortega  
2210 Holly Springs Pkwy # 1091  
Holly Springs, GA 30142  
US  
  
To | Lines Dance Academy  
230 E Main Street  
Hillsboro, OR 97123  
US

Invoice Total	\$1,619.00
Balance	\$1,619.00

Service	Price	Amount
Web Plugin configuration for Modern Event Calendar	\$450	\$450

Product	Price	Qty	Amount
Modern Event Calendar Plugin Pro License	\$75	1	\$75
Modern Event Calendar Addon User Dashboard	\$35	1	\$35
Modern Event Calendar Addon Ticket and Invoice	\$124	1	\$124
Modern Event Calendar Addon Virtual Events	\$35	1	\$35

Vimeo Premium for Livestreaming per year (required after 30 days free trial)

\$75

12

\$900

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Subtotal	\$1,619.00
Payment Service Fee	\$0.00
<b>Total</b> 	<b>\$1,619.00</b>

## Notes

Thank you; we really appreciate your business.

## Terms

Invoice has due date, please pay Invoice on your convenience timing...

 <https://osdnc.com>  [support@osdnc.com](mailto:support@osdnc.com)