

INVOICE

Date 05/02/24

| Items: | Unit Price | Total |
|------------------------------|------------|----------|
| DDCA Competition Hosting Fee | \$200.00 | \$200.00 |
| TOTAL | | \$200.00 |

Balance Due: \$200.00

PAYMENT TO:

DDCA

PO Box 821

Gresham, OR 97030

Payment schedule:

Before May 31, 2024 = \$200 June 1, 2024 - October 31, 2024 = \$250 After October 31, 2024 = \$350