

SAMPLE INVOICE

(Example of invoice that contains all required information)

Joe Schmoe Wrestling Camps

PO Box 00001
Bainbridge Island, WA 98110

Invoice Number: 00001

Invoice Date: 2/3/2011

Billed To:

Bainbridge Island Metropolitan Park & Recreation District
11700 Meadowmeer Cir NE
Bainbridge Island, WA 98110

Billing Information:

(For Compensation Alternatives 1 & 2)

<u>Activity Number</u>	<u>Activity Name</u>	<u>Activity Dates</u>	<u>Activity Fee Per Participant</u>	<u>% Per Agreement</u>	<u>Amount Per Participant</u>	<u>Number of Participants</u>	<u>Total</u>
199705.01	Extreme Wrestl	1/15-2/15/15	\$100	70%	\$70	10	700.00
199706.01	Calf Wrestling	1/15-2/15/15	\$80	70%	\$56	8	<u>448.00</u>

TOTAL AMOUNT DUE

\$1148.00

(For Compensation Alternatives 3)

<u>Activity Number</u>	<u>Activity Name</u>	<u>Activity Dates</u>	<u>Flat Fee Per Participant Per Agreement</u>	<u>Number of Participants</u>	<u>Total</u>
199805.01	Wrestl Trip 1	1/15-2/15/15	\$100	10	1000.00
199806.01	Wrestl Trip 2	1/15-2/15/15	\$80	8	<u>640.00</u>

TOTAL AMOUNT DUE

\$1640.00

THANK YOU

01/04/22