

CITY SCHOOL DISTRICT OF NEW ROCHELLE515 North Avenue
New Rochelle, NY 10801**INVOICE****23689**Invoice Date 01/18/2017
Customer No. 856

Customer / Bill To:
NEW ROCHELLE AQUATIC CLUB 27 HOME PLACE, SUITE B GREENWICH, CT 06830

Remit To:
CSD of New Rochelle 515 North Avenue New Rochelle, NY 10801 ATTN: Accounts Receivable

Phone	Fax	E-Mail Address	Terms	Invoice Amount
914-576-4300			DUE UPON RECEIPT	2,482.48

Items / Services	Cost Basis	Quantity	Unit Price	Amount
FACILITIES USE - INDIV January 2017-Saturdays	EACH	12.00	95.480	1,145.76
FACILITIES USE - INDIV January-2017 Rental-NRHS-Pool Tuesdays & Thursdays	EACH	14.00	95.480	1,336.72

RATE UNCHANGED IF YOU FAILED TO RETURN REQUESTED MATERIALS - CALL 576-4254

TOTAL: 2,482.48

Page 1 of 1

DETACH HERE AND SEND WITH PAYMENT

NEW ROCHELLE AQUATIC CLUB
27 HOME PLACE, SUITE B
GREENWICH, CT 06830Invoice No. 23689
Invoice Date 01/18/2017
Customer No. 856
Total Due: \$2,482.48

Payment Terms: DUE UPON RECEIPT

Amount Enclosed: **Mail Payments To:**CSD of New Rochelle
515 North Avenue
New Rochelle, NY 10801
ATTN: Accounts Receivable**PAID**