



www.rivershark.com

REMIT TO:

Rivershark, Inc
PO Box 6 • Englewood, OH 45322
Tel: (937) 836-6255
info@rivershark.com • www.rivershark.com

EIN #31-1586386

INVOICE

Invoice No: 19-2625
Invoice Date: 4/15/19
Date Due: 4/15/19
Total Due: 780.00
Customer Number: 83272
Terms: Upon Receipt

Please reference the INVOICE NUMBER 19-2625 on your remittance. Thank you.



Club X Soccer, Inc
Accounts Payable
P.O. Box 394
Xenia, OH 45385



3 Items

Table with 5 columns: Qty, Units, Item, Ea, Subtotal. Contains 3 rows of item details and a summary row for SUBTOTAL and TOTAL DUE.

Make checks payable to: RIVERSHARK, INC.
Remit to: PO BOX 6, ENGLEWOOD, OH 45322



THIS IS A TOURNEYCENTRAL INVOICE

If this is your 33% invoice, please be aware that it will need to be paid within 30 days to maintain uninterrupted access to the admin site.
IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS, ACCESS PRIVILEGES TO YOUR ADMIN MODULES MAY BE SUSPENDED UNTIL PAID.
Payment of the 33% invoice is your commitment for the current year.

The final invoice for the current year is due and payable on or before the first kick-off game of the tournament. Again, if payment is not received on time, access to your admin modules may be suspended without further notice, affecting your ability to deliver real-time scores on your web site.

VISA/MASTERCARD PAYMENTS

Please note that we DO NOT accept credit card payments for tournament invoices. Please remit via check or bank draft.

Thank you for paying your invoices on time, ensuring the continued lower cost for the TourneyCentral system.

20200219085439

CLUBX