

Pilot Games

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BILL TO Bemidji Youth Hockey Assoc PO Box 1141 Bemidji, MN 56601

INVOICE 22272

DATE 03/27/2020 **TERMS** Net 30

DUE DATE 04/20/2020

DATE	ACCOUNT SUMMARY		AMOUNT
03/05/2020	Balance Forward		\$565.81
	Other payments and credits after 03/05	/2020 through 03/26/2020	-565.81
03/27/2020	Other invoices from this date		0.00
	New charges (details below)		330.89
	Total Amount Due		\$330.89
DESCRIPTION	DESCRIPTION		
00578-020 - 6	00578-020 - eLinkedBingo Prize Reconciliation - March 01, 2020 - March 31, 2020		
00578-020 - F	00578-020 - Provider Fee - March 01, 2020 - March 31, 2020		
00578-028 - 6	00578-028 - eLinkedBingo Prize Reconciliation - March 01, 2020 - March 31, 2020		
00578-028 - F	00578-028 - Provider Fee - March 01, 2020 - March 31, 2020		
00578-027 - 6	00578-027 - eLinkedBingo Prize Reconciliation - March 01, 2020 - March 31, 2020		
00578-027 - F	00578-027 - Provider Fee - March 01, 2020 - March 31, 2020		
	count will not be automatically debited. payment. Thank you for your business!	TOTAL OF NEW CHARGES	330.89
		TOTAL DUE	\$330.89