



City of Lorain

Department of Public Property
Parks and Recs Dept.
2132 West Park Drive
Lorain, Ohio 44053
P. (440)-204-2550 F. (440)-204-2539

INVOICE

Invoice No. **P&R 001**
Date. **2/11/2026**

BILL TO:

Name	Lorain County Children and Family First Council
Address	
RE:	2026 Summer Camp Sponsorship

DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Waterslide	1	\$400.00	\$ 400.00
Bussing	1	\$980.00	\$ 980.00
Rebman's	1	\$320.00	\$ 320.00
Skate World	1	\$375.00	\$ 300.00
Face Painting	1	\$375.00	\$ 375.00
SUBTOTAL			\$ 2,375.00
TOTAL			\$ 2,375.00

Please make all checks payable to: City of Lorain

If you have any questions regarding this invoice
please call (440)-204-2550

Thank you for your business!