

Eder Flores**INVOICE**

920 W L Moreno St.
 Callexico, CA 92231

INVOICE #1019
 DATE: 2/16/2019

TO:
 City of San Luis
 Parks & Recreation Department
 1015 N. Main Street
 San Luis, AZ 85349
 (928) 341-8535

MANAGER	P.O. NUMBER	REQUISITIONER	CONTACT PERSON	EVENT DATE	TERMS
Eder Flores	N/A	Parks & Recreation Dept.	Jesus Meza	July 04, 2019	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Entertainment performance deposit requested for La Cachimba, Los Chatos and Inspector, professional entertainers participating in the 2019 Fourth of July Celebration on Thursday July 04, 2019 at the Joe Orduño Park from 6:00 pm – 12:00 am. Deposit is requested to be made by Thursday March 21, 2019 to secure booking of entertainment Performances.	\$4,400.00	\$4,400.00
1	Remaining balance due at the end entertainment performance on Thursday July 04, 2019.	\$4,400.00	\$4,400.00

SUBTOTAL	\$8,800.00
SALES TAX	\$0.00
SHIPPING & HANDLING	n/a
TOTAL DUE	\$8,800.00

Make all checks payable to Eder Flores.

THANK YOU FOR YOUR BUSINESS!