52190 "2023 Pioneer Feed"

INVOICE

DATE
08/29/23

City of Harper
201 W. Main St
Harper, KS 67058
(620)896-2511

INVOICE TO
City of Athony
P.O. Box 504
Anthony, KS 67003

02-33-3080-614.30
03-33-3080-614.30
05-33-3080-614.30

Supplies (silverware, napkins, plates, tickets, ice, water)	$365.79
Krazyhorse	$1312.50
Kristy's Kafe	$418.00
Sporting Zone	$1225.00
Mi Casita	$1606.50
TOTAL	**$4927.79**

Paid by Attica -- - $400.00

Balance -- **$4527.79**

Split for Harper / Anthony - $2263.90

Paid by Anthony (pizza) - $418.00

TOTAL NOW DUE - $1845.90

**Jamie- tickets for ice and water came in after I invoiced you so they have been included in the revised invoice.

Thanks,

Karen

KRISTY'S KAFE
110 W MAIN ST
ANTHONY, KS 67003
(620)842 3722

Ret #: 0063
Clerk ID: 11

Sale

XXXXXXXXXXXX2092
VISA Entry Method: Chip

Amount: $ 418.00
Tip:

Total:
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08/10/23 17:33:06
Inv #: 000046 Appr Code: 630706
Transaction ID: 583222811860275
Apprvd: Online Batch#: 000293

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Pioneer Feed
Customer Copy
HP Co Fair