INVOICE

P.O. Box 989
Goodlettsville, TN 37070
Phone (615) 423-0296
impactpyro.com

Date: 12/23/2022
Invoice #: 230610-ASHLANDCITY
For: Summer Fest Fireworks
6/10/2023
Ashland City, TN

Bill To: Anthony Clark
Parks and Recreation
Town of Ashland City
233 Tennessee Waltz PKY
Suite 103
Ashland City, TN 37015

PAYMENT DESCRIPTION	AMOUNT
Deposit - Due with signed agreement	$7,500.00
Final Payment - Due on 6/10/23	$7,500.00
(See contract for payment terms)	

Please note: We depend on timely payments for services in order to best serve our customers and to pay for expenses that are incurred during the preparation and production of the displays we perform. Thank You!

SUBTOTAL	$15,000.00
OTHER	$0.00
BALANCE	**$15,000.00**

Make all checks payable to Impact Pyro, Inc.

THANK YOU FOR YOUR BUSINESS!