

# Date Harvest Fest, LLC

85266 Avenue 54  
Thermal, CA 92274  
951-609-8734

## Invoice

Submitted on 08/01/19

### Invoice for

City of Coachella  
1515 6th St

Coachella, CA 92236

### Payable to

Date Harvest Fest, LLC

### Project

Date Harvest Fest  
Sponsorship

### Invoice #

coa-01

### Due date

10/4/2019

Description	Qty	Unit price	Total price
\$5,400 Ferris Wheel Sponsorship	1	\$5,400.00	\$5,400.00
			\$0.00
			\$0.00
			\$0.00

Notes:

Subtotal **\$5,400.00**

Adjustments \$0.00

**\$5,400.00**