



INVOICE

Remit Check to:

Pyrotecnico Fireworks, Inc.

PO Box 64588

Pittsburgh, PA 15264-5844

(724) 652.9555

Date: January 22, 2020

INV #: SO-C41459

Bill to: City of Dalton, GA
904 Civic Drive
Dalton, GA 30721

Description	Amount
July 4, 2020 Fireworks Display	\$23,000.00
July 5, 2020 Rain Date	
Pre-Show Advance due February 15, 2020	\$12,570.00

We also accept ACH & wire payments:

ACH:

Account Number: 6004720221

Routing Number: 043300738

WIRE:

PNC Bank, 500 First Avenue, Pittsburgh, PA 15219

ABA: 043000096

Account Number: 6004720221

SWIFT Code: PNCCUS33