Green Light Presents, LLC 215 Lakewood Way, 204-A Atlanta, GA 30315

INVOICE

The City of Forest Park 745 Forest Parkway Forest Park, GA 30297

Invoice #

2024001

Invoice Date

07/26/2024

Due Date

te 07/26/2024

Item	Description	Unit Price	Quantity	Amount
Service	Deposit - Artist Fees	10000.00	1.00	10,000.00
	oncert - August 17, 2024			
		Subtotal		10,000.00
		Total		10,000.00
		Amount Paid		0.00

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Item	Description	Unit Price	Quantity	Amount
Service NOTES: Co	Balance- Artist Fees	10000.00	1.00	10,000.00
	oncert - August 17, 2024			
		Subtotal		10,000.00
		Total		10,000.00
		Amount Paid		0.00