

INVOICE

Mycroft Inc
815 Manor Dr.
Kingsport, TN 37660

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The City of Kingsport:Kristie Leonard

Bill to
Kristie Leonard
The City of Kingsport
415 Broad Street
Kingsport, TN 37660

Ship to
Kristie Leonard
The City of Kingsport
415 Broad Street
Kingsport, TN 37660

Invoice details

Invoice no.: 54261
Terms: Net 30
Invoice date: 03/04/2026
Due date: 04/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Custom Sign	Ornament walk through light display	1	\$25,000.00	\$25,000.00
2.		Custom Sign	Gift Package walk through light display	1	\$25,000.00	\$25,000.00
3.		Custom Sign	City of Kingsport arch light display	1	\$10,000.00	\$10,000.00
4.		Discount	Donation	1	-\$60,000.00	-\$60,000.00

Total **\$0.00**

Ways to pay



[View and pay](#)