CAMTOR LLC

7265E 100N
AVILLA, IN 46710

Invoice

Date	Invoice #
1/24/2025	635

Bill To
Villiage of New Haven PO Box 482000 New Haven, MI 48048

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
FIREW...	FIREWORK DISPLAY SHOW - July 12th 2025					6,000.00			6,000.00

Subtotal	$6,000.00
Sales Tax (0.0%)	$0.00
Total	$6,000.00
Payments/Credits	$0.00
Balance Due	$6,000.00