

CAMTOR LLC
 7265E 100N
 AVILLA, IN 46710

Invoice

Date	Invoice #
12/6/2025	687

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

P.O. No.	Terms	Project
	50% , 50% day of ...	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
FIREW...	FIREWORK DISPLAY SHOW - July 11th 2026 50% of the show 50% due by January 15th 2026					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			

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 7265E 100N
 AVILLA, IN 46710

Invoice

Date	Invoice #
12/6/2025	686

Bill To
Lenox Township

P.O. No.	Terms	Project
	50%, 50% day of ...	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
FIREW...	FIREWORK DISPLAY SHOW - July 11th 2026 50% of the show 50% due by January 15th 2026					6,000.00			6,000.00

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