INVOICE

Date: March 13, 2026
Invoice # 3028

Chrome Fireworks
PO Box 44186
Madison, WI 53744

Phone: (608) 732-4545
chromefireworks@gmail.com
www.chromefireworks.com

SOLD TO: Richland Center Parks and Rec

PAYMENT METHOD		
TERMS: Due 7/1/26	Make checks payable to Chrome Fireworks	

QUANTITY	ITEM #	DESCRIPTION	PRICE		LINE TOTAL
		Fireworks show			17,000
				Less deposit:	(7,500 invoiced 3/10/26)
				Subtotal	
				Sales Tax	0.00
				Total	9,500

CHROME
Fireworks and Displays, LLC

THANK YOU FOR YOUR BUSINESS!