

\$ 1,285.95

INVOICE

Lake County Captains
35300 Vine St
Eastlake, OH 44095

accounting@wearecollide.com
+1 (440) 975-8085

Bill to
City of Willowick

Ship to
City of Willowick

Invoice details

Invoice no.: 10179298
Terms: Net 30
Invoice date: 01/08/2025
Due date: 02/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/04/2024	2024 Facility Rentals	July 4 Fireworks Reimbursement	1	\$6,000.00	\$6,000.00

Total \$6,000.00

Ways to pay



[View and pay](#)