P.O. Box 2329 • Rialto, CA 92377 • (909) 355-8120

DATE	INVOICE #	
3/12/2023	400	

BILL	TO

Newberry Community Services District Kayleen Vanek P.O. Box 220 Newberry Springs, CA 92365

SHIP TO	

P.O. NO.	TERMS
	DUE 4/1/2024

DESCRIPTION		AMOUNT
INITIAL PRODUCTION FEE FOR SPECIAL FIREWORKS DISPLAY PROG	RAM "A"	\$7,250.00
ON <b>July 3, 2024</b>		
PAYMENT DUE: April 1, 2024		
FINAL PAYMENT DUE WILL BE INVOICED AT A LATER DATE		

Total \$7,250.00