Boomtown Fireworks

10100 E Sunset Drive Selma, In 47383

INVOICE

Invoice Number: 02160124

Invoice Date: 02/16/2024

Customer Information: Jeff Andrews 765-744-9872

Billing Address:		Shipping Address:	
Company:	Town of Yorktown	Company:	Same
Name:		Name:	
Address:		Address:	
City/State//Zip	Yorktown, In 47396		
Phone		City/State/Zip	

Shipping Method:	

Order Information:

Qty	Product Description	Amount Each	Amount
1	1.3 Fireworks Display 15-20 minutes long		\$20,000.00
		Subtotal:	\$20.000.00
		Tax:	
		Shipping:	
		Grand Total:	\$20,000.00

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Thank You For Your Business
First Payment Due- May. 01, /2024 of \$10,000.00
Balance Due on July 1, 2024
Rainout Date before Jan, 01 2025