

Boomtown Fireworks

10100 E Sunset Drive
 Selma, In 47383
 765-744-8323

INVOICE

Invoice Number: 50323

Invoice Date: 05/3/23

Customer Information:

Billing Address:		Shipping Address:	
Company:	Town of Yorktown	Company:	Same
Name:		Name:	
Address:	2400 S Russ St.	Address:	
City/State/Zip	Yorktown, In 47396	City/State/Zip	
Phone		City/State/Zip	

Shipping Method:

Order Information:

Qty	Product Description	Amount Each	Amount
1	Fireworks Display July 4, 2023 at darkness	20,000.00	20,000.00
1	Deposit Due 6/1/2023	10,000.00	
1	Balance Due of 10,000.00 on 7/4/23	10,000.00	
	In case of rainout the deposit will hold product for a future display in 2023 at no addition cost for set-up or display		
		Subtotal:	20,000.00
		Tax:	
		Shipping:	
		Grand Total:	20,000.00

Notes:
Thank You For Your Business