



Let's Plan A Party

Let us take the stress out of your next event.

27152 Evergreen Chase Dr • Wesley Chapel • 33544 • info@letsplanaparty.com
Tel: (813) 856-5727 • Fax: • https://www.letsplanaparty.com

Invoice for Services

Invoice Date: February 11, 2024

Invoice No.: 3316

Client:

Breeze homes Att tena
1540 International parkway street 2000 Lake
mary, FL, 32746
Tel:
Email: Breezeinvoices@payableslockbox.com

Event Info & Venue:

Mar 24, 2024 - Sunday, 4:00pm to 6:00pm
Concord station
18636 Mentmore Blvd Land O Lakes FL 34638

Services:

Item	Qty/Hours	Rate	Subtotal
Face painter Jaidyn	1.00	\$350.00	\$350.00
Balloons Brenda	1.00	\$350.00	\$350.00
Zoo Lusha?	1.00	\$650.00	\$650.00
Easter bunny Ligan	1.00	\$300.00	\$300.00
Backdrop Basic backdrop chobya	1.00	\$100.00	\$100.00
Balloon artist Jen or james??	1.00	\$350.00	\$350.00
Eggs	1.00	\$800.00	\$800.00 +tax
attendant Kiki ?	2.00	\$150.00	\$300.00
Day of coordinator Chonya	1.00	\$600.00	\$600.00
Funnel cake station	1.00	\$600.00	\$600.00 +tax

Amount Due:

Subtotal: \$4,400.00
Taxable Amount: \$1,400.00

Sales tax (tax): \$105.00

Total: \$4,505.00

Terms

- Balance is due by Mar 24, 2024
- Please make all checks payable to "Chonya Alvarez".

If you have any questions or need any additional information, please contact us at (813) 856-5727 or info@letsplanaparty.com.

Thank you for letting us entertain you!

ID: 3316