

Sales tax (tax): \$105.00
Total: \$4,505.00

Let's Plan A Party

Let us take the stress out of your next event.



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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

Thank you for letting us entertain you!

ID: 3316

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 |