Gallant Knight Limousine Inc

INVOICE

PHONE: (608) 242-7000 FAX: (608) 242-7185

4711 LIEN ROAD

BILLTO	**
WMSN-TV CHRIS LEZOTTE 7847 BIG SKY DRIVE MADISON, WI 53719	

DATE	10/15/2018
NVOICE#	54932
OTHER PHONE	
PRIMARY PHO	608-217-9419
TERMS	Due on receipt
SALES REP	LJE

DATE	SERVICE	DESCRIPTION OF SERVICE	AMOUNT
10/15/2018	KNIGHT 20	K-20 LIMO BUS (20 PASSENGER - BLACK) 1ST PICK UP @ 2:00 PM @ STATE STREET BRATS 603 STATE STREET MADISON, WI 53703 * 608-255-5544 * PICKING UP MICHAEL HOLZEM 608-846-1215 & LUANN BALLWEG 608-513-7477 + 16 2ND PICK UP @ PEPSI-COLA OF MADISON 6176 PEPSI WAY WINDSOR, WI 53598 * 608-846-1200 DROPPING OFF & WAITING @ LAMBEAU FIELD 1265 LOMBARDI AVENUE GREEN BAY, WI 54304 * PACKERS VS SAN FRANCISCO 49ERS @ 7:15 PM 1ST DROP OFF @ PEPSI-COLA OF MADISON 6176 PEPSI WAY WINDSOR, WI 53598 * 608-846-1200 FINAL DROP OFF @ MIDNIGHT @ STATE STREET BRATS 603 STATE STREET MADISON, WI 53703 * 608-255-5544	899.00
		PREPAID GRATUITYTHANK YOU VERY MUCH!!! TRADE OF SERVICE:	179.00 -500.00T

Total	
CREDITS	
Balance Due	

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BILLTO	4.4
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DATE	SERVICE	DESCRIPTION OF SERVICE	AMOUNT
	Additional Ti	ADDITIONAL TIME, IF AVAILABLE, BILLED @ \$100.00 PER HOUR + CHAUFFEUR GRATUITY ACTUAL DROP TIME:2:10 AM ADDITIONAL HOURS:2 CLIENT SIGNATURE:	200.00
	Prepaid Grat	PREPAID GRATUITYTHANK YOU VERY	40.00
			0.00

IT HAS DEFINITELY BEEN A PLEASURE SERVING YOU. IF NO ERRORS ARE REPORTED WITHIN 15 DAYS OF RECEIPT OF THIS INVOICE IT WILL BE CONSIDERED TRUE AND CORRECT.

GIVE US A CALL FOR YOUR NEXT OUTING!!

Total	\$818.00
CREDITS	-\$818.00
BALANCE DUE	\$0.00