

Bronson's Bartending LLC

304 Birchview Dr  
Broussard, LA 70518-7751 USA  
Bronsonsbartending@gmail.com

INVOICE

BILL TO  
Karen Hernandez

INVOICE 1095  
DATE 11/05/2025  
DUE DATE 11/06/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Event deposit - 4/11/2026		300.00	300.00

BALANCE DUE \$300.00

Pay invoice