

## Invoice

#INV708

9/18/2024

St Stephens Community House 1500 E 17th Ave Columbus OH 432191002 United States

**Bill To**City of Columbus, City Council
90 W Broad St
Columbus OH 43215
United States

Terms		Due Date		
Qty	Item	Description		Rate Amount
1	5401	Linden Pelotonia Kids Event - 9/14/2024 Lasting Impressions - Table/Chair Rental		\$521.18
1	5401	Cool Cats Entertainment - Bounce Houses		\$628.30
1	5401	Dreia Kitchen - Food Truck		\$1,562.50
1	5401	Kona Ice - Food Truck		\$945.00
1	5401	Dos Hermanos - Food Truck		\$1,795.00
			Subtotal Tax Total (0%)	\$5,451.98 \$0.00
			Total	\$5,451.98

