



# INVOICE

**Client Acct #:** 197401

BROADSWORD  
99 WALL ST STE 1250  
NEW YORK NY 10005-4301  
United States

**Invoice Date:** 03-12-2024

**Invoice #:** 121022

**Contact Name :** BROADSWORD

**PO #:**

**Due Date:** 3/12/2024

**Contact Phone :**

**Job #:** 242393

**Email :**

**Job Description:** Broadsword SKO24 Breakouts

**Sales Person :** Brandon Smith

**Facility/Venue:**

**Event Date:** 3/12/2024

## DESCRIPTION OF SERVICES

## TOTAL

Product Total	\$36,870.00
Labor	\$18,320.00
Local Truck	\$1,200.00
Delivery	\$600.00

**Sub Total:** \$56,990.00

**Tax\*:** \$3,441.63

**Total Amount** \$60,431.63

**Current Invoice Total:** \$30,269.14

## THANK YOU FOR YOUR BUSINESS

### Make Checks Payable to:

### ACH/WT Banking Information:

#### Lock Box Address:

ON Services LLC  
Dept. 312  
P.O. Box 4458  
Houston, TX 77210-4458

**Bank Name:** Cadence Bank

**Bank Address:** Tupelo, MS

**ABA/Routing #:** 084201278

**Beneficiary Name:** ON Services LLC

**Beneficiary Address:** 6779 Crescent Drive, Norcross, GA 30071

**Beneficiary Acct #:** 5500376297