



INVOICE

Client Acct #: 197401

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

Invoice Date: 03-12-2024

Invoice #: 121021

Contact Name : BROADSWORD

PO #:

Due Date: 3/12/2024

Contact Phone :

Job #: 242395

Email :

Job Description: Broadsword SKO24 Grand Ballroom

Sales Person : Brandon Smith

Facility/Venue:

Event Date: 3/12/2024

DESCRIPTION OF SERVICES

TOTAL

Product Total	\$114,727.90
Labor	\$89,900.00
Expendables	\$1,000.00
Crew Parking	\$1,324.00
Trucking	\$1,500.00

Sub Total: \$208,451.90

Tax*: \$10,433.28

Total Amount \$218,885.18

Current Invoice Total: \$111,554.00

THANK YOU FOR YOUR BUSINESS

Make Checks Payable to:

Lock Box Address:

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

ACH/WT Banking Information:

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