



Invoice

Invoice: #1247



Phoenix Amusements, Inc.

3449 Buffington Center Atlanta GA, 30349 US
 Phone: +1 404-767-4420
 slh@phoenixamusements.com
 https://phoenixamusements.com/

DATE	TERMS	DUE DATE
Jan 23, 2024	Final Payment Due-10 Days Prior to Event Delivery Date (10)	Feb 3, 2024

BILL TO

Lorraine Ducker (Broadsword Event House)
 Broadsword Event House Unit 20 Gardner Industrial Estate
 Beckenham UK BR3 1QZ

Event Date: Feb 12, 2024 9:00 PM
Event Location: Hilton Hotel-Downtown
 255 Courtland Street NE Atlanta, GA 30303
Transaction Title: Broadsword Event House-Pre-Function Area-
 Grand Ballroom & Salon

PRODUCTS / SERVICES

#	ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT	DISCOUNT	TAXABLE SUBTOTAL	TAX	TAX AMOUNT	TOTAL
1	Pool Table			1	\$400.00	\$400.00		\$400.00	7.750%	\$31.00	\$431.00
2	Foosball Table			2	\$350.00	\$700.00		\$700.00	7.750%	\$54.25	\$754.25
3	LED Air Hockey			1	\$500.00	\$500.00		\$500.00	7.750%	\$38.75	\$538.75
4	Giant Connect 4 (red/blue)			2	\$75.00	\$150.00		\$150.00	7.750%	\$11.63	\$161.63
5	Giant Jenga - Wooden			2	\$75.00	\$150.00		\$150.00	7.750%	\$11.63	\$161.63
6	Cornhole Bag Toss - Set of 2 Boards			3	\$55.00	\$165.00		\$165.00	7.750%	\$12.79	\$177.79
7	Delivery Fee			1	\$116.53	\$116.53		\$116.53			\$116.53
8	Pickup Fee			1	\$116.53	\$116.53		\$116.53			\$116.53
Subtotal											\$2,298.06
Rental Taxable											
Subtotal											\$2,065.00
Rental Tax (7.750%)											\$160.04
Delivery Taxable											
Subtotal											\$233.06
Total											\$2,458.10
Amount Paid											\$491.62
Balance Due											\$1,966.48