

Invoice

#0984

| <i>Customer</i> |
|---|
| Sarah 0403 279 178 sarahward@cocorepublic.com.au |

| <i>Event</i> |
|---|
| Warehouse Sale at North Rocks Event Services and A.V. Equipment: 📅 15 th -18 th of September 2022 9:00am-5:00pm |

| <i>Description</i> | <i>Time</i> | <i>Rate</i> | <i>Amount</i> |
|--|-------------|-------------|------------------|
| DJ Services: Corporate Event | 32 hrs | \$90/hr | \$2880.00 |
| A.V. Equipment: 4 X (Speakers + Stands) | 4 days | \$200/day | \$800.00 |
| A.V. Equipment: DJ Players + Mixer | 4 days | \$120/day | \$480.00 |
| Subtotal: | | | \$4160.00 |
| Pay Pal Fee: | | | \$108.46 |
| Total: | | | \$4268.46 |



| <i>Payment Details</i> | | <i>Contact Details</i> |
|------------------------|--------------------------------------|---|
| or | PAYID: info@christoevents.com | Christopher Totonjian 0435 222 626 christoevents.com info@christoevents.com @christoevent @dj.christo.official 84677595577 |
| | BSB: 062 831 | |
| | Account Number: 1047 6029 | |
| | Reference: Invoice 0984 | |
| | Date Issued: 15/09/22 | |
| | Date Due: 15/09/22 | |

CONFIRM BOOKING

A **\$1026.30 deposit** is required to confirm your booking and the remaining balance is due prior to the event.

*Payment can be made directly to the **account above** or credit card options are available on request.

*Please include your **quote number** in the transaction description for tracking purposes.

*The total balance paid-less the deposit-can be **refunded** in the case of a booking cancellation.