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| --- | --- |
|  | 12/18/23 |

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| Bill To |  | Instructions |
| City of Bloomfield |  | Due by 12/1 |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
|  | Q4 Funding |  | 7500.00 |
|  |  |  |  |
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|  | Thank you so much for your support of Bloomfield Main Street and all our wonderful events. |  |  |
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|  |  |
| --- | --- |
| Subtotal | 7500.00 |
| Sales Tax |  |
| Shipping & Handling |  |
| Total Due | $7500.00 |