



Here's Your INVOICE



Bill To:

Name: HOPE FAYDZ
Address: 827 Slopeside Highway
City/State/Zip Code: Flubug, USA
Tel/Fax: UNKNOWN

Date: 07/22/12

Invoice # 544669843

Date: 07/22/12

Description	#	Rate	Total
Ditch Security			
People ejected	23	\$10	\$230.00
People admitted	210	\$10	\$210.00
Nailgun check	15	\$20	\$300.00
Gratuity for lost tickets		Flat Rate	\$200.00
Ditch Operations			
Use of rope line		Flat Rate	\$500.00
Hand stamp rental		Flat Rate	\$500.00
Down County EMT			
Stomach pump rentals	11	\$100	\$1,100.00
Stomachs pumped	22	\$150	\$3,300.00
Ambulance Fees (round trips)	4	\$800	\$3,200.00
Narcon injections	4	\$800	\$3,200.00
Staffing Fee		Flat Rate	\$1,900.00
Accounting Fee		10%	\$2,424.00
GEPCO			
Restoration of Exit sign power	1	\$2200hr	\$2,200.00
Flubug Police Dept ("Hands Off" policy retainer)		Flat Rate	\$2,800.00
Bradshaw's Fire Department			
False alarms	3	\$700	\$2,100.00
CREDIT: False alarm no show	1	\$700	-\$700.00
Dickwadd Probation, LLC			
Kiosk UA usage and user's fees	26	\$100	\$2,600.00
Balto Casualty			
Gwen vomit cleanup	3	\$200	\$600.00
SUB TOTAL			\$26,664.00
Down County Entertainment Tax			10% \$2,666.40
TOTAL			\$29,330.40

Thanks for your prompt payment!

Signature: X _____