

INVOICE TRANSMITTAL


Accounting Unit (9 digit)
100657100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	23432	
Vendor Name	Can Do Events and Amusements	
Address	11123 Malden Drive	
City	Houston	
State	Zip Code	Date
Texas	77075	06/09/14

Invoice #/Invoice Date/Desc
Inv.#5037 / May 20, 2014 / Service provided at
Gordon Ranch

Amount
1,150.00
Total
1,150.00

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid



 Authorized Department Approval

Treasurer's Register Stamp and Number



(713) 898-1185 Charlie Cantu
(713) 202-1423 Raquel Ayala-Cantu

Mail checks to:
11123 Malden Drive
Houston Texas 77075

Invoice #: 5042

Invoice

Customer Information

Name: Gordan Ranch
Address: 7714 FM 357
City/State: Richmond Tx

Melissa 832-563-2311

Event Information

Name:
Address: SAME
City/State:

Event Dates / Times

MAY 20TH, 2014 9-2PM

**** PLEASE VERIFY WITH INITIALS ****

Unit Name	Notes	Price	Sup Fee	Qty	Line Total
Waterslide	w/attendant	\$	\$		\$ 575.00
Waterslide	w/attendant	\$	\$		\$ 575.00
		\$	\$		\$
		\$	\$		\$
		\$	\$		\$
		\$	\$		\$
		\$	\$		\$
		\$	\$		\$
		\$	\$		\$

All reservations require a 50% deposit upon signing of this contract. The balance MUST be paid 14 days before the engagement of the service. The signing of this agreement constitutes a valid contract. If the Customer cancels this contract after signing there will be NO REFUND of the deposit. To void, cancel, or invalidate this completed agreement, a written agreement signed by both the Company and Customer is required.

Overtime will be billed in one-hour increments for additional time requested by Customer during event. **Can Do! Events & Amusements** representatives will determine availability for any unscheduled activity.

Weather cancellations will be at the discretion of **Can Do! Events & Amusements**. Should Company cancel due to inclement weather, we will refund all money except any money spent on special requested items and a \$75.00 office fee.

Equipment Fees:	\$
Delivery Fees:	\$
Supply Fees:	\$
Amusement Tax:	\$
Waiver Fee:	\$
Discount:	\$
Sub-Total:	\$
Tax:	\$
Total:	\$ 1150.00
Deposit Required:	\$
Payments:	\$
Balance Due:	\$ 1150.00