Invoice

From:
iCre8Group
6025 Driscoll Ln
Providence Village
Tx 76227
office@icre8group.com

Invoice Number	INV-0003
Invoice Date	July 5, 2019
Due Date	July 10, 2019
Total Due	**$0.00**

To:
Royal Event Consulting
info@royaleventconsulting.com

Paid

Royal Event - For sam and vera

Expedited Cost for Program Production and Delivery

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	This is an additional charge on the previously paid amount of $400 initially for program design, production and delivery. Note that this charge was incurred as a result of tight production and delivery window. otherwise, delivery might not meet up with event date. This charge will enable product to be produced and delivered by Thursday morning the 11th of July 2019 to Royal Event Consulting at GrandPraire.	$189.00	0%	$189.00
1	Payment should be made through Cash App to 469-734-1690	$0.00	0.00%	$0.00

Sub Total	$189.00
Tax	$0.00

Thanks for choosing iCre8Group | office@icre8group.com

Invoice

Paid	-$189.00
Total Due	**$0.00**