



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
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To:

Royal Event Consulting
 info@royaleventconsulting.com

Royal Event - For sam and vera

Expedited Cost for Program Production and Delivery

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

Sub Total	\$189.00
Tax	\$0.00



Invoice

Paid -\$189.00

Total Due **\$0.00**

Paid