



# I N V O I C E

## CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840  
(714) 741-5084

01/25/16

INVOICE #	201-16-X	PAGE: 1
	111- -39565	27,577.00
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TOTAL AMOUNT DUE:		\$27,577.00

VIETNAMESE COMMUNITY OF S. CA  
ATTN: PRESIDENT  
P.O. BOX 2316  
GARDEN GROVE, CA 92842

TRANSACTION REF. TET FESTIVAL

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR TET FESTIVAL 2015 AS FOLLOWS:	
POLICE SUPPORT	44,520.92
PUBLIC WORKS PARKS	13,875.60
STREETS/SIGNAGE	136.00
RISK MANAGEMENT	5,299.00
BUSINESS TAX	1,192.50
PARK USE AND ADMINISTRATION	5,792.00
COMMUNITY EVENT PERMIT FEE	100.00
OVERHEAD COST	7,611.00
SUBTOTAL	\$78,527.02
FIRE PERMIT FEE.	-950.00
REQUIRED DEPOSIT	-50,000.00
SUBTOTAL	\$-50,950.00
TOTAL AMOUNT DUE BY 02/25/16:	----- \$27,577.02

If you have any questions regarding this invoice, contact Angela at (714) 741-5084.

PLEASE RETURN A COPY WITH REMITTANCE