



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 |
| | | ----- |
| 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