



I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

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

05/31/17

INVOICE #	391-17-X	PAGE: 1
	118-4306-39565	3,832.72

TOTAL AMOUNT DUE:		\$3,832.72

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

TRANSACTION REF. 2017 TET FESTIVAL

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR TET FESTIVAL 2017 AS FOLLOWS:	
POLICE STAFF SUPPORT	18,282.22
FIRE STAFF SUPPORT	9,958.89
PUBLIC WORKS PARKS	8,486.90
ENGINEERING/STREETS	545.71
BUSINESS TAX	667.00
PARK USE AND ADMINISTRATION	5,792.00
COMMUNITY EVENT PERMIT FEE	100.00

SUBTOTAL	\$43,832.72
REQUIRED DEPOSIT	-40,000.00

SUBTOTAL	\$-40,000.00

TOTAL AMOUNT DUE BY 06/30/17:	\$3,832.72

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

PLEASE RETURN A COPY WITH REMITTANCE