



Create Event Design
 10621 Midway Ave.
 Cerritos, CA 90703
 (562) 474-8222

ORDER #002974

Ludim Designs

PO:
Shipping Address:

Order Date: November 2, 2022
Due Date: Upon Receipt

SOUTH PARK TOWER

BILLING FOR DAMAGES

Description	Qty	Price		Total
General				
BILLING FOR DAMAGES TO MIRROR BAR	1	\$350.00	T	\$350.00

Notes

Total Products:	\$350.00
Total Labor/Services/Misc:	\$0.00
Taxes :	\$33.25
Discounts:	(\$0.00)
Total:	\$383.25
Payments:	(\$0.00)
Balance:	\$383.25