Invoice 1810

Invoice

100BMC Mentoring Reception 1DeAsses



Date October 31, 2024
Invoice Number 1810
Invoice Due November 2, 2024

Invoice Total	\$300.00
Balance	\$0.00

From DJ KMBRK, LLC 6457 South Kimbark Ave., Unit

Chicago, IL 60637 US

100 Black Men of Chicago, Inc. 308 South Jefferson #323 Chicago, IL 60661 US

Task	Rate	Qty	Amount
 DJ KMBRK will perform a live and clean DJ set on 11/2/24 from 3:30 pm-5 pm at the Hyatt Regency Chicago (151 E. Wacker Dr.) DJ KMBRK will arrive at the venue no later than 3:00 pm and will bring a DJ controller, Speaker, and all necessary cables/wiring 	\$150	2	\$300
Please Note: A highboy table must be available and near a working outlet.			

Subtotal	\$300.00
Total ?	\$300.00
Payments	\$300.00
Balance	\$0.00

Notes

To pay by Zelle, please use this number: 630-728-9473. To pay by Cash App please use \$DJKMBRK.

Thank you! Your business is appreciated.

Terms

This invoice can be paid in full on or before 11/02/24.