

Invoice 2785

Invoice

Sip & Support Event – DJ Services



Date | February 26, 2025
Invoice Number | 2785
Invoice Due | March 20, 2025

From | DJ KMBRK, LLC
To | Black Ensemble Theater
4450 N Clark St, IL 60640
Chicago, IL 60640
US

Invoice Total | \$400.00

Balance | \$0.00

Service

Price

Amount

DJ KMBRK will perform a live DJ set from 5:30 pm – 7:30 pm on 03/20/2025 at Bernard's Cocktail Lounge located at 11 E. Walton St., 2nd Floor, Chicago, IL 60611.

\$400

\$400

DJ KMBRK will arrive at the venue no later than 5 pm and will provide up to two speakers, two wireless microphones, a DJ controller, and all necessary cables/wiring. Will need access to a table and power supply to properly set up.

Subtotal	\$400.00
Total ?	\$400.00
Payments	\$400.00
Balance	\$0.00

Notes

To pay by Zelle, please use this number: 630-728-9473. To pay by Cash App please use \$DJKMBRK. If paying by check please pay to the order of DJ KMBRK, LLC.

Thank you! Your business is appreciated.

Terms

1. Deposit – A **50% non-refundable deposit** is required upon approval.
2. Final **Payment** – The remaining balance is due **7 days before the event**.

- * Booked **less than 30 days before the event?** Full payment is due **7 days before the event**.
- * Booked **less than 7 days before the event?** Full payment is due **immediately**.

3. Payment **Methods** – Accepted payments: Zelle: ryan@kmbmk.com, Cash App: \$DJKMBRK, credit card, and if paying by check please pay to the order of DJ KMBRK, LLC.
4. Cancellations – The **deposit is non-refundable**. If canceled within **7 days of the event**, the full balance is still due.

 <https://www.kmbmk.com>  ryan@kmbmk.com