Green Gears Pedicabs Invoice

600 Bingham Street
Pittsburgh, PA 15203
mb@ggpedi.com
www.ggpedi.com

BILL TO

Brian Katze
City of Pittsburgh Office of
Special Events
462 City-County Building,
414 Grant Street
Pittsburgh, PA 15219

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1101	07/04/2021	\$8,500.00	09/02/2021	Net 60	

DESCRIPTION	QTY	RATE	AMOUNT
Pedicab	1	8,500.00	8,500.00
Contract: Fourth of July 2021			
* Grounds Keeping			
* Equipment Rental			
* Logistics			

BALANCE DUE

\$8,500.00