

# Ali Wagner Event Planning/ Marketing Agency

## INVOICE

**Bill To**

Cassidy Burke, 8787 W. Alameda Ave, Lakewood, CO  
80226, cburke@ccu.edu

**Invoice #**

100

**Invoice Date**

03/02/2023

DESCRIPTION	AMOUNT
This is an invoice for several hours worth of planning and marketing for the CCU media day event (02/19/23), 3 hours at the event (set up, take down, supervising equipment and people) at All-Star park softball stadium.	210.00
<b>TOTAL</b>	<b>\$210.00</b>

**Terms & Conditions**

Payment is due within 15 days. VENMO: ali-wagner-7 or cash or check