

INVOICE



DECADENZA

DECADENZA INC.
16321 WILTON STREET
TORRANCE, CA 90504
Vendor#195138

BILL TO
Parks & Recreation Department
Accounting Section
1000 South Fremont Street
Unit #40
Alhambra, CA 91803

SHIP TO
Parks & Recreation Department
East Region Warehouse
267 Cloverleaf Drive
Baldwin Park, CA 91706

INVOICE # 2326
INVOICE DATE 03/07/2023
P.O.# pk-23005239-1
DUE DATE 03/31/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
34	Wifi Rocker Karaoke System-Blk	745.00	25,330.00
		Subtotal	25,330.00
		9.5%	2,406.35
		TOTAL	\$27,736.35

PROMPT PAY
County of Los Angeles-LSBE

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MAR 20 2023 AM 9:13

Thank you

TERMS & CONDITIONS

Thank you for you business