

ENTERTAINMENT SYSTEMS

Since 1973

210 PINE REACH DR  
KILMARNOCK VA 22482

# Invoice

Date	Invoice #
9/26/2024	5955

Bill To

TOWN OF IRVINGTON  
CHARLES DYSON  
4203 IRVINGTON RD  
IRVINGTON, VA 22480

Ship To

TOWN OF IRVINGTON  
4203 IRVINGTON RD  
IRVINGTON, VA 22480

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET	WJC	9/26/2024			
Quantity	Item Code	Description			Price Each	Amount
1	SERVICE	RENEWAL OF DECORATING AND FLAG CONTRACT2024 TO 2025			7,500.00	7,500.00

Returns Must Be Received Within 30 Days Of Invoice Date. Installed products may not be returned. A Return Authorization Number Must Be Obtained Before Any Product May Be Returned.

804-435-6858  
www.entysyscorp.com  
bill@entysyscorp.com

<b>Total</b>	\$7,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$7,500.00