

ProTech Services of NW Florida
6320 Highway 77
Panama City, FL 32409
(850) 265-4334
www.ProTechServ.com



BILL TO
City of Panama City
Accounts Payable
P.O. Box 1880
Panama City, FL 32402

SHIP TO
City of Panama City
Beachfront Park
430 W 5th St
Panama City, FL 32401
Panama City, FL 32401

INVOICE 35547

DATE 12/28/2021 **TERMS** Due on receipt

DUE DATE 12/28/2021

TRACKING NO.
PO # 2022-00000610

DATE	QTY	DESCRIPTION	RATE	AMOUNT
	1	SL 100 Stage for 1 Night NYE 2021	4,500.00	4,500.00
	1	Light Show	2,000.00	2,000.00
	1	Audio	3,500.00	3,500.00
	1	Video	3,500.00	3,500.00
	1	DJ Services	1,200.00	1,200.00
	1	EDM Services	750.00	750.00

TOTAL DUE \$15,450.00

Rec'd by: Allison Martin
12/29/21

Thank you for doing business with ProTech!

111.101.303