

INVOICE

Brooksville Main Street, Inc
205 E Fort Dade Ave
Brooksville, FL 34601-2613

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Bill to
Hernando County BOCC
15470 Flight Path Dr
Brooksville, FL 34604

Ship to
Hernando County BOCC
15470 Flight Path Dr
Brooksville, FL 34604

Invoice details

Invoice no.: 24-837
Terms: Net 30
Invoice date: 09/25/2025
Due date: 10/25/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/25/2025	Government Donation	Public Sponsorship- Fiscal Year 2025-2026	1	\$50,000.00	\$50,000.00
2.	09/25/2025	Government Donation	Public Sponsorship- COM 2025 Tree Lighting	1	\$5,000.00	\$5,000.00

Total \$55,000.00

Note to customer

Thank you for your continued partnership.