

Invoice

To finalize your contract, you must complete the steps on this page. Please note that if you are mailing items in, you can check back to see if they have been received. Once an item is received, it will be marked "Complete".

Make Payment **X Balance**

Entire Balance: **\$6,364.58**

Other Amount

\$

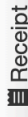
If you choose **Other Amount**, deposits will be paid off first

Payment method:

Check Gift Card

Please send checks to:
Scott Party Rentals
207 Marray Dr
Atlanta, GA 30341-2620

Print a copy of the contract for your records.



Success!

Your event is confirmed!



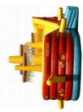


Scott Party Rentals
207 Marray Drive Atlanta, GA, 30341
Phone: (888) 502-2883

Invoice: 38399107
Order Date: 1/21/2025

Event Location
Tucker Parks & Rec
Frances Vogel
4316 Church St
Tucker, GA 30084
Cell: (404) 565-9172

Start Date: 3/29/2025
9:30am
End Date: 3/29/2025
1:00pm
Delivery: Fully Staffed

Surface: Grass - Allow Stakes

Name	Qty	Total
3.5 Hours Face Painters	2	\$1,225.00
 Mutiny On the Bouncer	1	\$500.00
 High Voltage Obstacle Course A/C	1	\$850.00
 QB Blitz	1	\$450.00