



METRO Parks

IRQ Account Invoice

Printed: 20-Sep-17, 12:28 PM

User: tdumas

Remit payment to:

**Iroquois Amphitheater
1080 Amphitheater RD.
Louisville, Ky 40214**

Invoice #
19-Sep-17

Account #: 12041

Councilman Peden
James Peden
601 West Jefferson Street
Louisville KY 40202 USA

Business #: (502) 574-3468

Previous Balance \$0.00

Rental

31193 - McNeely Lake Clean-up 18-Sep-17

Total: \$660.00

Invoice Balance \$660.00

Over 120 \$0.00 Over 90 \$0.00 Over 60 \$0.00 Over 30 \$0.00 Current \$660.00