

INVOICE

Mirador Studios, Inc.
224 SW 2nd Place
Gainesville, FL 32601
(855) 647-2367
info@miradorstudios.com
www.mirador.tv



Bill To:

Visitors and Convention Bureau
33 North Main Street
Gainesville, FL 32601

Invoice Date

07/02/24

Invoice No.

1105

Due Date

08/02/24

Item	Description	Quantity	x Rate	Amount
Video Production	Alachu Co Breweries package	1	4,800.00	4,800.00

ACH/Wire Info: please send to Mirador Studios, Business Checking
Campus USA Credit Union, Routing# 263178478, Account # 241826 (Business Checking)

**GRAND
TOTAL**

\$4,800.00