

CITY OF

CITY OF SEBASTIAN

Seacoast TIE5f n_i • 112100

63.515

670

1225 MAIN STREET
SEBASTIAN, FL 32958
GENERAL ACCOUNT

NATIONAL BANK
SEBASTIAN, FL 32954

75-7-D
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HOME OF PELICAN ISLAND

VENDB 2.; 0 9-72K_ID/ky₀ 2

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*****14,000 DOLLARS AND NO CENTS

PAY Xtreme FX LLC
1381 Market Circle #4
Port Charlotte

FL 33953

TO THE
ORDER OF

VOID IF NOT PAID WITHIN 90 DAYS



MP

TWO SIGNATURES REQUIRED

112100

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43 2? LO 388 111°

QP

;ITY OF SEBASTIAN SEBASTIAN, FL 32958

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INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.
03/14/25	25-149	Fireworks for 2025 4th of (	14,000.00	11175 169177

1924 Xtreme FX LLC

14,004'70-0· 112100



INVOICE

1381 Market Circle #4
Port Charlotte, FL 33953

INVOICE # 25-149

Phone 800-695-9739 | Cell 865-560.6087

DATE March 14th,

2025 Nicolel@Xtremespecialeffects.com | www.xtrerresPecialeffects.cOlti

To: City of Sebastian

FOR: July 4th, 2025
Fireworks

Description	AMPlint
July 4 th 2025 Fireworks	\$28,000.00
Deposit 50% due now	\$14,000.00
Late fee of 10% implemented after 3-30-2025	\$1,400.00
Remaining Balance Due June 25 th , 2025	\$14,000.00
Late fee of 10% implemented after 6-25-2025	\$1,400.00
Total:	\$14,000.00

Make all checks payable to Xtreme FX LLC

Paytrr-it is due or -tr before 3=30.2025

If you have any questions concerning this invoke, contact Nicole Johnson i 865-560-6087

Nicolel@Xtremespecialeffects.com

THANK YOU FOR VOW

Partial
Liquidation
at
to

Wien #: 010099-534805
P.O. #: 11175
Project: \$ 14,000.00
A11101111t: \$ 03/18/2025
Date: 03/18/2025
Signature: [Signature]