					IN	VOICE	
Icicle Tricycles					DATE:	4/24/2018	
www.icetrikes.co	om				Invoice #	18096	
Mailing Address	•						
Icicle Tricycle							
715 NW Hoyt Street #28198							
Portland, OR 97228							
BILL TO:			SHIP TO:				
Charlotte Peterson			Greater Columbus Convention Center				
Levy Convention Centers			400 N High Street				
cpeterson@Levyrestaurants.com			Columbus, OH 43215				
614-827-2707			Shipping Contact				
			Charlotte Peterso	n: 614-827-2707			
		DESCRIPTION		QTY	UNIT PRICE	TOTAL	
	Icicle Tricycle			2	2,200.00	4,400.00	
Custom Graphic Vinyl Wrap				2	450.00	900.00	
Gel Pack Blanket				8	40.00	320.00	
Shipping to 400 N. High Street				1	639.00	639.00	
Custom Powder Coat				2	525.00	1,050.00	
3.5% Credit Card Fee				1	255.81	255.81	
						0.00	
	•				SUBTOTAL	\$7,564.81	
Other Comments or Special Instructions					TAX	0.00%	
Delivery to Loading Dock #1					OTHER		
Secondary shipping contact: Hilary Barash, 614.827.2719					TOTAL	\$7,564.81	
					Make all checks payable to		
					Icicle Tricycles		
	If yo	ou have any ques	stions about this inv	voice, please con	tact		
		Icicle Tric	ycles at info@icetr	ikes.com			
	Thank You For Your Business!						