INVOICE

Riverside Chamber of Commerce

100 Main Street, Riverside, CT 06000

riverside.chamberculture.com · admin@demo.chamberculture.com

INVOICE NO. **INV-2026-1699**

ISSUED **Aug 6, 2026**

DUE **Sep 5, 2026**

BILLED TO

Riverside Roasters Coffee Co.

114 Mitchell Hill Rd

Riverside, IL 61080

riverside-roasters-coffee-co@demo.chamberculture.com

STATUS

PAID

Thank you for your payment.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Fall Festival Event Sponsorship - Silver Level	1	$750.00	$750.00
Chamber Website Banner Ad - Q2	1	$250.00	$250.00

Subtotal	$1,000.00
Total	$1,000.00
Paid	−$1,000.00
Amount due	**$0.00**

Thank you for supporting Riverside Chamber of Commerce.