

INVOICE



7/9/2023

Invoice 1149

BILL TO Maplewoodstock

| DESCRIPTION | TOTAL |
|---|---------|
| CEG Presents Booking & Consulting Fee | 2000.00 |
| Advised on programming decisions for Maplewoodstock 2023. Did business to business outreach on behalf of the event. | |
| Negotiated lower fee for Louis Cato given existing relationship with artist and agent. | |
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Remarks / Payment Instructions:

Check to C.E.G., Inc. 142 North 6th Street Unit 4D Brooklyn, NY 11249 or
Bank Wire if preferred. Due two weeks after receipt, preferably by
Monday July 24, 2023.

Chase Bank
Account: C.E.G., Inc.
Account # 800975570
Routing # 021000021

| | |
|------------------------|--------------------|
| SUBTOTAL | 2000.00 |
| Paid | 0.00 |
| SUBTOTAL LESS DISCOUNT | 0.00 |
| TAX RATE | \$0 |
| Balance Due | \$ 2,000.00 |