



# INVOICE

## Culture Collision

ATTN: Hallie Sheck/ WWNO  
2000 Lakeshore Drive, RM 450 NOLA 70148  
504-280-7002  
hscheck@wwno.org

INVOICE NO. 2018(plus org name)

DATE 6/5/2018

Org Name

### Participating Organization Info

Enter full name:

Org Name:

Street:

City, ST and Zip:

Phone:

### Culture Collision

### PAYMENT TERMS

Reservation for 1 six ft table and 2 chairs at Culture Collision 10

Due on receipt

### DESCRIPTION

### QUANTITY

### AMOUNT

### TOTAL

Select amount based on payment date:

Pay by June 30th

1.00

\$75.00

Pay after June 30th

1.00

\$100.00

Enter amt:

Make all checks payable to:  
**WWNO/UNO Foundation**

Mail checks to address above and If you have any questions concerning this invoice, contact Hallie Sheck, 504-280-7002 or hscheck@wwno.org