

**ELDER ATHLETIC BOOSTERS
PAYMENT REQUEST**

\$ 800.00

Date 4/26/22

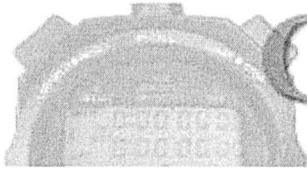
PAYABLE TO:

Name GHG Timing LLC
98 Mark Gerstner
 Address 1324 Crestwood Ct.
 C/S/Z Fairfield / OH / 45014

Requested by: LSR

SUPER Split Exp.	8704-54
Weight Room Exp.	8704-55
PR Expense	8704-56
Field/Fieldhouse Exp.	8704-60
Membership Exp.	8704-61
Program Exp.	8704-62
Meeting Exp.	8704-65
State Champ Exp	8704-76
Split-the-Pot Exp	8704-80
Office Expense	8704-85
Advertising Exp	8704-90
Panther Card Exp	8704-92
Florist Expense	8704-95
Printing Exp	8705-00
Awards Exp.	8705-01
Transportation	8705-05
Gifts	8705-10
Football Exp.	8705-20
Soccer Exp.	8705-21
Cross Country Exp.	8705-22
Golf Expense	8705-23
BKB Expense	8705-24
Wrestling Exp	8705-25
Swimming Exp.	8705-26
Track Exp.	8705-27
Volleyball Exp	8705-28
Baseball Exp	8705-29
Tennis Exp.	8705-30
Bowling Exp.	8705-31
Hockey Exp.	8705-32
Valley Junction	8705-33
LaCrosse Exp.	8705-34
CAMPS Exp	8705-35
PAC Concessions	8705-36
Misc. Expense	8705-50

INVOICE



GHG
Timing LLC

GHG Timing

c/o Mark Gerstner
1324 Crestwind Ct
Fairfield, Ohio 45014
Phone (513) 504-2855
EIN # 26-3774611

DATE: April 22, 2022
NVOICE # 1340
FOR: *FAT Timing*

Bill To: Elder High School
Attention: Accounts Payable
3900 Vincent Ave
Cincinnati, Ohio 45205

DESCRIPTION	AMOUNT
- FAT Timing Rally's Varsity Invitational	
- create heat sheets, importing, seeding, results, web results, scoring	\$775
- live results and scoreboard to smart devices	\$25
TOTAL	\$800

Make all checks payable to **GHG Timing LLC**

If you have any questions concerning this invoice, contact Mark Gerstner, (513) 504-2855,
ghgtiming@gmail.com

THANK YOU FOR YOUR BUSINESS!