

**Vicksburg Convention & Visitors Bureau**

1619 Walnut Street  
Vicksburg, MS 39180

**Invoice**

**Invoice #:** 04302080  
**Invoice Date:** 3/5/2025  
**Due Date:** 3/31/2025  
**Case:**  
**P.O. Number:**

**Bill To:**

CITY OF VICKSBURG  
P.O. Box 150  
Vicksburg, MS 39181-0150

Description	Hours/Qty	Rate	Amount
Bicentennial Contribution, 1/4		25,000.00	25,000.00
<b>Total</b>			<b>\$25,000.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$25,000.00</b>

*Received 3/10/2025 On*

# Vicksburg Convention & Visitors Bureau Transaction Detail By Account

Accrual Basis

January 1 through March 12, 2025

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>6000 - ADVERTISING &amp; PROMOTION</b>									
<b>6003 - Advertising - One Time Projects</b>									
Bill	01/08/2025		The Anthony, LLC	Rental fee due City of Vicksburg, grand ballroom			200 - ACCOUN...	4,500.00	4,500.00
Bill	01/08/2025		Patrick Smith Band	INV# 100, Bicentennial Ball, Deposit			200 - ACCOUN...	1,500.00	6,000.00
Bill	01/22/2025		Eventops	INV# 25V301.2, Vicksburg Bicentennial Jan 2025			200 - ACCOUN...	7,844.01	13,844.01
Bill	01/28/2025		H&M Promotional Products	INV# 21600, 8 magnet, Bicentennial			200 - ACCOUN...	360.00	14,204.01
Bill	01/28/2025		Patrick Smith Band	INV# 100, Bicentennial Ball, balance			200 - ACCOUN...	2,500.00	16,704.01
Bill	01/30/2025		H&M Promotional Products	INV# 21635, 2'x3' PVC single sided sign			200 - ACCOUN...	600.00	17,304.01
Bill	02/03/2025		Noel Tello	DJ music, February 1, 2025			200 - ACCOUN...	450.00	17,754.01
Bill	02/04/2025		Cadence Bank CREDIT CARD	4 All promos, Laura Beth			200 - ACCOUN...	1,256.62	19,010.63
Bill	02/04/2025		Vicksburg Main Street	INV# 000030, Downtown dollars			200 - ACCOUN...	100.00	19,110.63
Bill	02/05/2025		Kim Hopkins	Bicentennial Ball after party security			200 - ACCOUN...	100.00	19,210.63
Bill	02/05/2025		The Watermark Vicksburg	INV# 100, Bicentennial after party, bartenders			200 - ACCOUN...	1,985.40	21,196.03
Bill	02/11/2025		Patrick Smith Band	INV# 100, Bicentennial Ball, balance (reissued)			200 - ACCOUN...	1,500.00	22,696.03
Bill	02/13/2025		Anchuca Historic Mansion	INV# 2172110, Anchuca Vick Family Dinner			200 - ACCOUN...	195.80	22,891.83
Bill	02/17/2025		Big Fun Ballons	Bicentennial decoration			200 - ACCOUN...	1,695.95	24,587.78
Bill	02/24/2025		Donald Kizza-Brown	INV# 000, 02/20/2025, Delta Airlines Flight			200 - ACCOUN...	611.96	25,199.74
Bill	03/03/2025		We Marquee	INV# 962, Marquee Rental			200 - ACCOUN...	2,212.20	27,381.94
Bill	03/04/2025		Eventops	INV# 25V302, Vicksburg Bicentennial Jan 2025			200 - ACCOUN...	26,814.60	54,196.54
Bill	03/05/2025		Galleries LLC	INV# BG-157, litens, 31 quantity			200 - ACCOUN...	485.00	54,681.54

Total 6003 - Advertising - One Time Projects

Total 6000 - ADVERTISING & PROMOTION

**TOTAL**

54,681.54	54,681.54
54,661.54	54,661.54
<b>54,661.54</b>	<b>54,661.54</b>

Vicksburg Convention & Visitors Bureau  
Transaction Detail By Account  
January 1, 2024 through March 12, 2025

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>6000 - ADVERTISING &amp; PROMOTION</b>									
<b>6003 - Advertising - One Time Projects</b>									
Bill	01/25/2024		Mad Genius, Inc.	INV# 0844224, Campaign Boards			200 - ACCOUN...	10,000.00	10,000.00
Bill	02/22/2024		Eventops	INV# 24V200-1, Deposit for 2024 Planning & Event ...			200 - ACCOUN...	17,550.00	27,550.00
Bill	03/11/2024		Eventops	INV# 24V200-1, Deposit for 2024 Planning & Event ...			200 - ACCOUN...	23,400.00	50,950.00
Bill	04/10/2024		Mad Genius, Inc.	INV# 0843001, create Bicentennial camp board for VV			200 - ACCOUN...	5,000.00	55,950.00
Bill	04/23/2024		Mulberry Vicksburg (2432)	INV# 879124, Jack Daniels			200 - ACCOUN...	235.40	56,185.40
Bill	05/22/2024		Mad Genius, Inc.	INV# 084466, V'burg Bicentennial Video & Photogra...			200 - ACCOUN...	25,000.00	81,185.40
Bill	05/22/2024		Mad Genius, Inc.	INV# 084483, V'burg Bicentennial Must Haves			200 - ACCOUN...	6,225.00	87,410.40
Bill	05/22/2024		Mad Genius, Inc.	INV# 084465, (50%) V'burg Bicentennial "Want to H...			200 - ACCOUN...	13,220.00	100,630.40
Bill	07/24/2024		Mad Genius, Inc.	INV# 084491, Bicentennial Video & Photography			200 - ACCOUN...	12,500.00	113,130.40
Bill	07/24/2024		Mad Genius, Inc.	INV# 084484, V'burg Bicentennial "Want to Have"			200 - ACCOUN...	6,610.00	119,740.40
Bill	07/24/2024		Mad Genius, Inc.	INV# 084483, V'burg Bic "Must Haves"			200 - ACCOUN...	3,112.50	122,852.90
Bill	08/19/2024		Eventops	INV# 24V300, Marketing-Planning-Event Work			200 - ACCOUN...	5,175.25	128,028.15
Bill	09/06/2024		Billy's Italian Restaurant	INV# 000021, food, one time project			200 - ACCOUN...	166.80	128,194.95
Bill	10/21/2024		Mad Genius, Inc.	INV# 084639, V'burg Bicentennial Video & Photograp...			200 - ACCOUN...	12,500.00	140,694.95
Bill	10/21/2024		Mad Genius, Inc.	INV# 084640, Video-only shoot, 4th of July Fireworks...			200 - ACCOUN...	2,840.00	143,534.95
Bill	10/24/2024		Eventops	INV# 24V210, Planning and Event Work, deposit			200 - ACCOUN...	23,400.00	166,934.95
Bill	12/19/2024		Mad Genius, Inc.	INV# 084813, 4 Bicentennial videos edits			200 - ACCOUN...	1,000.00	167,934.95
Bill	01/08/2025		The Anthony, LLC	Rental fee due City of Vicksburg, grand ballroom			200 - ACCOUN...	4,500.00	172,434.95
Bill	01/08/2025		Patrick Smith Band	INV# 100, Bicentennial Ball, Deposit			200 - ACCOUN...	1,500.00	173,934.95
Bill	01/22/2025		Eventops	INV# 25V301.2, Vicksburg Bicentennial Jan 2025			200 - ACCOUN...	7,844.01	181,778.96
Bill	01/28/2025		H&M Promotional Products	INV# 21600, 8 magnet, Bicentennial			200 - ACCOUN...	360.00	182,138.96
Bill	01/30/2025		H&M Promotional Products	INV# 100, Bicentennial Ball, balance			200 - ACCOUN...	2,500.00	184,638.96
Bill	02/03/2025		Noel Tello	INV# 21635, 2x3 PVC single sided sign			200 - ACCOUN...	600.00	185,238.96
Bill	02/04/2025		Cadence Bank CREDIT CARD	DJ music, February 1, 2025			200 - ACCOUN...	450.00	185,688.96
Bill	02/05/2025		Vicksburg Main Street	4 All promos, Laura Beth			200 - ACCOUN...	1,256.62	186,945.58
Bill	02/11/2025		Kim Hopkins	INV# 000030, Downtown dollars			200 - ACCOUN...	100.00	187,045.58
Bill	02/11/2025		The Watermark Vicksburg	Bicentennial Ball after party security			200 - ACCOUN...	1,000.00	188,045.58
Bill	02/13/2025		Patrick Smith Band	INV # 100, Bicentennial after party, bartenders			200 - ACCOUN...	1,955.40	189,100.98
Bill	02/17/2025		Archuca Historic Mansion	INV# 100, Bicentennial Ball, balance (reissued)			200 - ACCOUN...	1,500.00	190,600.98
Bill	02/24/2025		Big Fur Balloons	INV# 2172110, Archuca Vick Family Dinner			200 - ACCOUN...	195.80	190,796.78
Bill	03/03/2025		Donald Krizza-Brown	Bicentennial decoration			200 - ACCOUN...	1,695.95	192,492.73
Bill	03/04/2025		We Marquee	INV# 000, 02/20/2025, Delta Airlines Flight			200 - ACCOUN...	611.96	193,104.69
Bill	03/05/2025		Eventops	INV# 962, Marquee Rental			200 - ACCOUN...	2,212.20	195,316.89
Bill			Galleries LLC	INV# 25V302, Vicksburg Bicentennial Jan 2025			200 - ACCOUN...	26,814.60	222,131.49
				INV# BG-157, Inrens, 31 quantity			200 - ACCOUN...	465.00	222,596.49
Total 6003 - Advertising - One Time Projects								222,596.49	222,596.49
Total 6000 - ADVERTISING & PROMOTION								222,596.49	222,596.49
<b>TOTAL</b>								<b>222,596.49</b>	<b>222,596.49</b>