



FOXGLOVE Security Responsibilities

FOXGLOVE
258 Kenilworth St.
Detroit, MI 48202
734-789-6672

Scope of Responsibilities include:

- Greeting guests and welcoming them to the event.
- Checking 21+ identification and wristbanding
- De-escalate issues
- Ensure alcohol does not leave the premises
- Check bags for weapons or objects that could pose a risk to health and safety
- Identify and communicate risks to event leads
- Assist in emergent situations
- Ushering guests to exits after event ends

BOBS SANITATION SERVICE, INC

27940 WICK RD.
SCOTTY'S POTTIES
ROMULUS, MI, 48174

Ph: (734) 421-1400

Email: emailus@scottyspotties.net

INVOICE

Billing Address	Customer # Erikalin01
ERIKA LINENSELER 258 KENILWORTH STREET DETROIT, MICHIGAN, 48202	

Phone: 313-402-4379

Contact: ERIKA LINENSELER

Service Address	Site #43602
ERIKA LINENSELER 258 LEICESTER DETROIT, MICHIGAN, 48202	

Phone: 313-402-4379

Contact: ERIKA LINENSELER

Cust #	Date	Terms	Invoice P.O.#	Invoice #
Erikalin01	07/12/2024	DOR		297150

#	Description	WO #	Rate	Qty	Amt	Sur.	Tax	Tax%	Total
1.	SPECIAL EVENT UNIT Event Unit Rental SN# SPE478 Charge Date: 07/12/2024 Start Date: 08/09/2024 End Date: 08/15/2024	-	150.00	1.00	150.00	0.00	0.00	0.000	150.00
2.	SPECIAL EVENT UNIT Event Unit Rental SN# SPE487 Charge Date: 07/12/2024 Start Date: 08/09/2024 End Date: 08/15/2024	-	150.00	1.00	150.00	0.00	0.00	0.000	150.00
3.	PHYSICALLY CHALLENGED UNIT RENTM SN# 289 Charge Date: 07/12/2024 Start Date: 08/09/2024 End Date: 08/15/2024	-	250.00	1.00	250.00	0.00	0.00	0.000	250.00
Total:					550.00	0.00	0.00		550.00

Invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year. We accept VISA _ M/C _DISCOVER_AMEX

Payment History

#	Date	Method	Note	Amount
1	2024-07-12	CC	LAST 4 DIGITS: XXXX3557 *	550.00

Statement as of 07/12/2024	Current: 0.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 0.00
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Please detach here and return the bottom portion with your payment.

Div: A Cust #: Erikalin01 Site #: 43602 Invoice #: 297150

From ERIKA LINENSELSE
258 KENILWORTH STREET
DETROIT, MICHIGAN, 48202

Do we have your correct email? FOXGLOVE.DETROIT@GMAIL.COM
If not, please write your correct email here:

VISA MC DISC AMEX (fee)		<input type="checkbox"/> Check Enclosed
If paying by Credit Card, please fill out below		Balance 550.00
Card Number		Previous Balance WIP
Exp. Date	CVC Code	Total Due 0.00
Choose One: <input type="checkbox"/> 1 Time Charge <input type="checkbox"/> Charge Monthly		
Signature		Amount Paid

To BOBS SANITATION SERVICE, INC
27940 WICK RD.
SCOTTY'S POTTIES
ROMULUS, MI, 48174

If credit card address different from billing address above, please write in below.

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year