

Order Name: ***Pinata event***

ECI Management Group
521 N Riverside Drive, Fort Worth, TX 76111
817-515-1103

INVOICE #35359
Monday, 10/12/2026

Ordered On: 10/2/2026

Confirmation Pending

Customer Information

First Name: **Abraham**
Last Name: **Vargas**
Address: **1926 Kent Dr.**
City: **Arlington**
State: **Texas**
Zip Code: **76010**
Department: **CivIQ (Registered Student Organization)**
Email: **1996abva@gmail.com**
Phone: **2144777721**

Payment Information

Payment Type : **W704-Discover ending with 5480**
Policy Acceptance: **I Accept | AV**

Delivery / Pickup Information

Methods (Campus): **UNT**
Delivery Contact: **Abraham Vargas**
Delivery Phone: **2144777721**
Room # / Name: **Founders Hall 304**
UNT Affiliate?: **Yes**

Event Information

Guest Count: **20**
Pick-up/ Delivery **Monday,**
Date: **10/12/2026**
Set-up Time: **2:00 PM**
Event Start Time: **2:30 PM**
Event End Time: **5:00 PM**
Pick-up Time: **5:00 PM**

FOOD

	Qty.	Price	Ext.
Cheese Pizza	2	\$13.13	\$26.26
Our traditional Cheese Pizza.			
One Topping Pizza	2	\$14.18	\$28.36
Our traditional Cheese Pizza with choice of (1) topping.			
• Pepperoni			
Supreme Pizza	1	\$16.28	\$16.28
Our traditional Supreme Pizza.			
• Pepperoni • Sausage • Hamburger			

BEVERAGES

Qty. Price Ext.

- **Lemon Wedges**
- (Add Lemon Wedges or Ice Water)
- **Ice Water**
- (Add Lemon Wedges or Ice Water)

FRESH SQUEEZED lemonade	1	\$28.00	\$28.00
-------------------------	---	---------	---------

- **Lemon Wedges**
- (Add Lemon Wedges or Ice Water)
- **Ice Water**
- (Add Lemon Wedges or Ice Water)

Sub Total	\$108.90
Tax (8.25%)	\$8.98
Order Total	\$117.88
Balance Due	\$117.88

Special Instructions

Invoice #35359