



393 Ossipee Trail West (Rt. 25) Gorham, ME 04038
 Ph: (207) 839-2800
 www.partytimemaine.com

ORDER CONFIRMATION#: 79-4

Pg: 1 of 2

EVENT DESC: CINCO DE MAYO
 EVENT DAY: SATURDAY
 EVENT DATE: 05/03/2014
 EVENT TIME: 11:00 AM
 DELIVERY: SAT 05/03/2014 8:00 AM
 PICKUP: MON 05/05/2014 9:00 AM
 SALES PERSON: KC PO#:
 ORDER DATE: 04/14/2014 TERMS:

BILL TO:
 TODD DANA
 EL RAYO
 101 YORK STREET

SHIP TO:
 TODD DANA (207) 671-5566
 101 YORK STREET

PORTLAND ME 04101
 TEL: (207) 671-5566 FAX:

PORTLAND ME 04101

QTY	ITEM DESCRIPTION	PRICE	TOTAL
3	20'X20' AZTEC FRAME, WHITE	275.00	825.00
8	JIFFY WATER BARREL	25.00	200.00
3	SIDEWALL AZTEC 8'X20' SOLID	0.00	0.00
4	SIDEWALL AZTEC 8'X20' WINDOW	0.00	0.00
1	BAR 60" PORTABLE BLACK LACROSSE	75.00	75.00
1	TABLE BANQUET 30"X72" (6')	7.50	7.50
4	TABLE BANQUET 30"X96" (8')	8.00	32.00
6	4X4 SECTION BLACK	36.00	216.00
1	STAIR UNIT 18" HIGH	0.00	0.00
1	GRILL 60" PROPANE	85.00	85.00
1	HELIUM TANK W/NOZZLE	70.00	70.00
120	BALLOON LATEX 11" ORANGE AND TURQUOISE	0.25	30.00

******Customer Acceptance******

No Equipment is considered reserved until this signed Quote/Order Confirmation and deposit is received.
 I, the undersigned, specifically acknowledge that I have received, read and understand this Quote/Order Confirmation and the Terms and Conditions and accept them as the entire agreement, there being no oral or other representation.

SPECIAL INSTRUCTIONS:

EVENT STARTS SATURDAY 5/3/14 AT 11AM, SET UP PRIOR
 PICKUP MONDAY MORNING 5/5/14

SUB TOTAL:	1,540.50
SALES TAX:	1.65
DELIVERY:	90.00
LABOR:	0.00
DAMAGE WAIVER:	0.00
FUEL SURCHARGE:	0.00
TOTAL:	1,632.15
DEPOSIT PAID:	800.00
BALANCE DUE:	832.15