Reviewed for Code Compliance
Inspections Division
Approved with Conditions
Date: 06/15/16

Invoice

275 4th Street
Old Town, Me 04468
Tel: 207-735-4291

To: Erik Boucher

Date:	7/30/2015
Invoice #:	073115-03
Customer ID:	Shippy
Job Number:	Shippy02
PO Number:	TBD

Event Manager	Job	Load In	Load Out	Show Date	Payment Terms	Due Date
Alex Gray	Shipyard Half Marat	7/9/2015	7/11/2015	7/10-11/2014	COD	

Units	Item #	Description	Unit Price	Total / Man	Total
1.00	Rental	JBL VRX System with Engineer	$ 1,600.00	$ 1,600.00	$ 1,600.00
1.00	Rental	20' X 40' Frame Tent	$ 995.00	$ 995.00	$ 995.00
1.00	Rental	60' X 90' Pole Tent	$ 6,800.00	$ 6,800.00	$ 6,800.00
1.00	Event Manager	Robbie Snow	$ 500.00	$ 500.00	$ 500.00
30.00	Rental	8' Folding Table	$ 14.50	$ 435.00	$ 435.00
15.00	Rental	8' Folding Table / Linnen	$ 23.95	$ 359.25	$ 359.25
43.00	Rental	6' Round Table	$ 21.95	$ 943.85	$ 943.85
43.00	Rental	6' Round Table / Linnen	$ 23.95	$ 1,029.85	$ 1,029.85
43.00	Rental	Table Number Holder	$ 4.50	$ 193.50	$ 193.50
430.00	Rental	Folding Chair / Blue	$ 1.25	$ 537.50	$ 537.50
5.00	Rental	Bike Rack	$ 18.00	$ 90.00	$ 90.00
4.00	Rental	Stage Decks	$ 75.00	$ 300.00	$ 300.00
1.00	Rental	Podium	$ 25.00	$ 25.00	$ 25.00
3.00	Rental	Easel	$ 10.00	$ 30.00	$ 30.00
2.00	Rental	35 Degree Lekos	$ 90.00	$ 180.00	$ 180.00
1.00	Re-Rent	Video	$ 4,343.90	$ 4,343.90	$ 4,343.90
430.00	Food	CCFA Meals Per Order	$ 24.50	$ 10,535.00	$ 10,535.00
1.00	Labor	Security	$ 553.60	$ 553.60	$ 553.60
				$ -	$ -
				$ -	$ -

Sub Total	$ 29,451.45
Expense	
Sales Tax	$ -
Total	**$ 29,451.45**