



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

Invoice

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	Shipyards 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