## **ORDER #000149**



KATIE JO EVENT DATE MAY 9, 2020

PO: Shipping Address: WESTIN PASADENA HOTEL Order Date: January 8, 2020 Due Date: Upon Receipt

Description		Qtty	Price	Total
General				
	DARWOOD BRIDGE	1	\$625.00 T	\$625.00
Services				
	TRUCKING FEE	1	\$75.00	\$75.00
	INSTALLATION AND BREAKDOWN FEE	1	\$200.00	\$200.00
Notes			Total Products:	\$625.00
		Total Labor/Services/Misc:		\$275.00
			Taxes:	\$59.38
			Discounts:	(\$0.00)
			Total:	\$959.38
			Payments:	(\$0.00)
			Balance:	\$959.38