

ORDER #004777

Sarah Graham Attn: MARTHA - ALTA NOVA EVENTS 310-704-4786

PO: Shipping Address: 6156 RAMIREZ CANYON BLVD. MALIBU, CA. 90265 Order Date: February 17, 2024 Due Date: Upon Receipt

EVENT DATE: MAY 11TH, 2024

INSTALL: SATURDAY MORNING TIME

TBD

PICK UP: SUNDAY MORNING TIME TBD

| Description | | Qtty | Price | | Total |
|---------------|--|------|--------------------------|---|------------|
| General | | | | | |
| | White Dance floor, 24ft x 28ft | 1 | \$2,185.00 | Т | \$2,185.00 |
| | String Lights, 40ft HARDWARE IS INCLUDED | 12 | \$150.00 | Т | \$1,800.00 |
| | | | Total General | | \$3,985.00 |
| Additional Li | ghting | | | | |
| | STRING LIGHTING, 40FT | 8 | \$150.00 | Т | \$1,200.00 |
| | | Tota | otal Additional Lighting | | \$1,200.00 |
| Services | | | | | |
| | Trucking Fee | 1 | \$275.00 | Т | \$275.00 |
| | Installation Fee | 4 | \$135.00 | | \$540.00 |
| | Breakdown Fee | 4 | \$125.00 | | \$500.00 |
| | 1.5% WC Fee | 1 | \$30.28 | | \$30.28 |

Notes Total Products: \$5,185.00

Total Labor/Services/Misc: \$1,345.28

Taxes: \$518.70 Discounts: (\$0.00)

Total: \$7,048.98

Payments: (\$5,000.00)

Balance: \$2,048.98