

ORDER #004777

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

Order Date: February 17, 2024

Due Date: Upon Receipt

PO:

Shipping Address: 6156 RAMIREZ CANYON BLVD. MALIBU, CA. 90265

EVENT DATE: MAY 11TH, 2024

INSTALL: FRIDAY 9AM -10AM

PICK UP: SUNDAY BETWEEN 9AM -

10AM

| 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 | 5 | \$150.00 | Т | \$750.00 |
| | | Total | Additional Light | \$750.00 | |
| 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: \$4,735.00

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

Taxes: \$475.95 Discounts: (\$0.00)

Total: \$6,556.23

Payments: (\$6,556.23)

Balance: \$0.00