ORDER #006113



MALI ACOSTA

PO:

Shipping Address:

Order Date: March 3, 2025 Due Date: Upon Receipt

	Ompping Addition.		Bue Bute. opon necespt			
Description		Qtty	Price		Total	
General						
	TOTAL PACKAGE	1	\$11,000.00	Т	\$11,000.0	
			Total General		\$11,000.0	
RENTALS						
	72" ROUND TABLES FOR 12 GUEST	12	\$0.00	Т	\$0.0	
	60" ROUND TABLES FOR 10 GUEST	5	\$0.00	Т	\$0.0	
	132" ROUND BURLAP LINENS	17	\$0.00	Т	\$0.0	
	WHITE "X" BACK CHAIRS *OATMEAL CUSHIONS*	200	\$0.00	Т	\$0.0	
	WHITE 18FT X 18FT DANCEFLOOR	1	\$0.00	Т	\$0.0	
	GREEN ASTRO TURF 40X80	1	\$0.00	Т	\$0.0	
			Total RENTA	LS	\$0.0	
FLORALS						
	FLOWERS (FOR ROUND TABLES)	17	\$0.00	Т	\$0.0	
			Total FLORA	LS	\$0.0	
DRAPING						
	FABRIC SWAGGING (POLES TO CEILING)	1	\$0.00	Т	\$0.0	
	CRYSTAL CHANDELIERS	2	\$0.00	T	\$0.0	
			Total DRAPING		\$0.0	
ADDITIONAL						
	LIGHT BURLAP 6FT OR 8FT DRAPES	6	\$25.00	Т	\$150.0	
	BLUSH PINK NAPKINS	200	\$2.50	Т	\$500.0	
	CLEAR WATER GLASSES	200	\$1.10	Т	\$220.0	
			Total ADDITIONAL		\$870.00	
Services						

Description		Qtty	Price	Total
	TRUCKING FEE	1	\$0.00	\$0.00
	EVENT INSTALLATION FEE	8	\$0.00	\$0.00
	EVENT BREAKDOWN FEE	8	\$0.00	\$0.00
Notes			Total Products:	\$11,870.00
140163		Total Labor	/Services/Misc:	\$11,070.00
		Taxe	s (tax excempt):	\$0.00
			Discounts:	(\$0.00)
			Total:	\$11,870.00
			Payments:	(\$0.00)

\$11,870.00

Balance: