ORDER #006113



PO: Shipping Address: Order Date: March 3, 2025 Due Date: Upon Receipt

Description		Qtty	Price		Total
General					
	TOTAL PACKAGE	1	\$11,000.00	Т	\$11,000.0
			Total General		\$11,000.0
RENTALS					
	66" ROUND TABLES FOR 12 GUEST	14	\$0.00	Т	\$0.0
	60" ROUND TABLES FOR 10 GUEST	3	\$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.C
	WHITE 18FT X 16FT DANCEFLOOR	1	\$0.00	Т	\$0.0
	GREEN ASTRO TURF 40X80	1	\$0.00	Т	\$0.0
			Total RENTALS		\$0.0
FLORALS					
	FLOWERS (FOR ROUND TABLES)	17	\$0.00	Т	\$0.0
			Total FLORALS		\$0.0
DRAPING					
	FABRIC SWAGGING (POLES TO CEILING)	1	\$0.00	Т	\$0.C
	CRYSTAL CHANDELIERS	2	\$0.00	Т	\$0.0
			Total DRAPING		\$0.0
ADDITIONAL					
	LIGHT BURLAP 6FT OR 8FT DRAPES	6	\$25.00	Т	\$150.0
	FLOWERS FOR MIRROR	1	\$50.00	Т	\$50.0
	BACKDROP 12FT X 8FT HEDGES+FLORALS/PICT WALLS/PHOTOS/"A"/ CARPET/	1	\$1,000.00	Т	\$1,000.0
	BLUSH PINK NAPKINS	200	\$2.50	Т	\$500.0

Description		Qtty	Price		Total
	CLEAR WATER GLASSES	200	\$1.00	Т	\$200.00
			Total ADDITIONAL		\$1,900.00
Services					
	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:	\$12,900.00
Total Labor/Services/Misc:	\$0.00
Taxes (tax excempt):	\$0.00
Discounts:	(\$0.00)
Total:	\$12,900.00
Payments:	(\$7,000.00)
Balance:	\$5,900.00