



INVOICE

REMIT TO:
 Viper Tradeshow Services
 2575 Northwest Parkway
 Elgin IL 60124
 United States
 +18474263100

BILL TO:
 Mark Bush
 3383 N. Eastman Rd.
 Midland MI 48642
 United States

Invoice #	Date	Terms	
INV3109	3/23/2023		
Due Date	Order Type	Show/Event	Booth/Space
	Exhibitor	23 NFSA Annual Seminar	49a (8145023 Reliable c/o AMPM)

BOOTH CONTACT:

Invoice Total	Amount Due
\$5,558.10	\$5,558.10

Quantity	Item	Rate	Taxable?	Amount
1	Vacuuming - 10' x 20' Booth Vacuuming - 10' x 20' Booth for date: 5/3/2023	\$260.00	Yes	\$260.00
1	Vacuuming - 10' x 20' Booth Vacuuming - 10' x 20' Booth for date: 5/4/2023	\$260.00	Yes	\$260.00
1	Vacuuming - 10' x 20' Booth Vacuuming - 10' x 20' Booth for date: 5/5/2023	\$260.00	Yes	\$260.00
200	Visqueen - per sq ft 10' X 20' visqueen	\$1.00	Yes	\$200.00
1	Carpet 10' x 20' Navy Carpet 10' x 20'	\$750.00	Yes	\$750.00
200	1" Padding - per sq ft 10' x 20' 1" Padding	\$7.50	Yes	\$1,500.00
3	Install Labor - per hour Service Date: 5/3/2023 Start : 09:00 End: 12:00 Total Duration: 3 Workers Requested: 2 Labor: - Standard for 3hrs @ 230. Costing: 690 Supervision Required: false	\$230.00	Yes	\$690.00
2	Dismantle Labor - per hour Service Date: 5/5/2023 Start : 15:00 End: 17:00 Total Duration: 2 Workers Requested: 2 Labor: - Standard for 1.5hrs @ 230. Costing: 345 - Overtime for 0.5hrs @ 345. Costing: 172.5 Supervision Required: false	\$258.75	Yes	\$517.50
200	Porter Service - Overtime (OT) per sq ft Porter Service - Overtime (OT) per sq ft for date: 5/3/2023 20 x 10	\$130.00	Yes	\$260.00



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Quantity	Item	Rate	Taxable?	Amount
200	Porter Service - Straight Time (ST) 10' x 20' Porter Service - Straight Time (ST) per square ft for date: 5/4/2023 20 x 10	\$1.0925	Yes	\$218.50
200	Porter Service - Straight Time (ST) 10' x 20' Porter Service - Straight Time (ST) per square ft for date: 5/5/2023 20 x 10	\$1.0925	Yes	\$218.50

Subtotal	\$5,134.50
Tax Total (8.25%)	\$423.60
Invoice Total	\$5,558.10

Payment Date	Payment Type	Payment Reference	Payment Amount
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There are no payments to display