

An MGM Resorts Luxury Destination

Customer Receipt

NFPA Conference & Expo 2023 June 17 - 19, 2023 Event: Show Date(s):

Order #: 303588

Order Date:

4/21/2023 10:09 AM **Exhibiting Company:** Reliable Automatic Sprinkler Co., Inc.

Booth Number: 611

Order Contact: Onsite Contact: Katrina Dana Katrina Dana 9896986952 989-698-6952 kdana@ampminc.com 7403 W. Wackerly St. Midland, MI 48642-7344 kdana@ampminc.com

Electrical Outlets

Elec	unca	Oullets	

Description	Qty	Price	Unit	Dur	Total
500 Watt Outlet (5 AMPS) 120 Volt	5.00	\$105.00	Each		\$525.00
Electrical grid being sent separately.					
1000 Watt Outlet (10 AMPS) 120 Volt	5.00	\$182.00	Each		\$910.00
An electrical grid is emailed separately.					
				Out Titel	04 405 00

\$0.00 \$1,435.00 Total:

\$636.00

Total:

Electrical Labor

Description	Qty	Price	Unit	Dur	Total
Install Labor Straight Time Based on estimate from Andrew. Floor work to be completed prior to carpet	4.00	\$106.00	Each		\$424.00
being placed by Freeman. Our booth installation begins on Saturday, 6/17/23					
so electrical needs to be done prior. Disconnect Labor Straight Time	2.00	\$106.00	Each		\$212.00
				Sub Total: Tax:	\$636.00 \$0.00

Booth Vacuuming

Description	Qty	Price	Unit	Dur	Total
Booth Vacuum	400.00	\$0.37	per sq ft		\$148.00
Delivery: Monday, June 19, 2023					
Before show					
Booth Vacuum	400.00	\$0.37	per sq ft		\$148.00
Delivery: Tuesday, June 20, 2023					
Before show					
Booth Vacuum	400.00	\$0.37	per sq ft		\$148.00
Delivery: Wednesday, June 21, 2023					
Before show					

Sub Total: \$444.00 Tax:

\$135.00

Porter Services

Description All Day Booth Porter Booth Size: up to 1000 sq ft	Qty 1.00	Price \$135.00	Unit per Day	Dur	Total \$135.00
Delivery: Monday, June 19, 2023 20x20 booth All Day Booth Porter Booth Size: up to 1000 sq ft	1.00	\$135.00	per Day		\$135.00

1.00

\$135.00

per Day

Delivery: Tuesday, June 20, 2023 20x20 booth All Day Booth Porter **Booth Size:** up to 1000 sq ft

Delivery: Wednesday, June 21, 2023 20x20 booth

Sub Total:	\$405.00
Tax:	\$0.00
Total:	\$405.00
Order Sub Total:	\$2,920.00
Total Tax:	\$0.00
Grand Total:	\$2,920.00
Payments Received:	\$2.920.00

Balance Due:

Payment History

Date Name On Card Туре Number Amount *********1860 4/21/2023 Mark Bush \$2,920.00