



INVOICE

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

BILL TO:
 Reliable Automatic Sprinkler Co., Inc.
 1470 Smith Grove Road
 Liberty MD 20657
 United States

| Invoice # | Date | Terms | |
|-----------|------------|------------|--|
| INV8023 | 7/20/2023 | | |
| Due Date | Order Type | Show/Event | Booth/Space |
| | Exhibitor | 23 AFSA | 215 (8149277 RELIABLE AUTOMATIC SPRINKLER CO., INC.) |

BOOTH CONTACT: Lily Feinman

23 AFSA
 Signia by Hilton Orlando Bonnet Creek/ Waldorf Astoria
 Orlando
 September 8-9, 2023
Coordinator:

| Invoice Total | Amount Due |
|---------------|------------|
| \$25,581.12 | \$0.00 |

| Quantity | Item | Rate | Taxable? | Amount |
|----------|---|------------|----------|------------|
| 1 | Carpet 20' x 30' Navy | \$2,250.00 | Yes | \$2,250.00 |
| 600 | 1" Padding - per sq ft Size: 20 x 30 | \$7.50 | Yes | \$4,500.00 |
| 600 | Visqueen - per sq ft Size: 20 x 30 | \$1.00 | Yes | \$600.00 |
| 62 | AW Material Handling (per CWT) - via common carrier (boxed, crated, skidded) Weight Entered: 6163 | \$132.07 | No | \$8,188.34 |
| 6 | Vacuuming - 20' x 30' Booth 6 units (20' x 30' booth) | \$130.00 | Yes | \$780.00 |
| 6 | Vacuuming - 20' x 30' Booth 6 units (20' x 30' booth) | \$130.00 | Yes | \$780.00 |
| 2 | Wastebasket | \$50.00 | Yes | \$100.00 |
| 1 | Forklift 1 hour minimum charge install (after 4:30pm) | \$585.00 | Yes | \$585.00 |
| 1 | Forklift 1 hour minimum charge dismantle double time | \$780.00 | Yes | \$780.00 |
| 1 | EAC Application Submitted | \$0.00 | Yes | \$0.00 |
| 1 | EAC Insurance Recieved AMPM/ShoLink | \$0.00 | Yes | \$0.00 |
| 6 | Porter Service - 10' x 10' Booth 20 x 30 booth = 6 units 9/8 (O/T) | \$130.00 | Yes | \$780.00 |



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| Quantity | Item | Rate | Taxable? | Amount |
|----------|--|----------|----------|------------|
| 6 | Porter Service - 10' x 10' Booth 20 x 30 booth = 6 units 9/9 (DT) | \$152.50 | Yes | \$915.00 |
| 2 | Black Leather Chair (B3) | \$830.50 | Yes | \$1,661.00 |
| 1 | End Table (C5) | \$421.25 | Yes | \$421.25 |
| 4 | Euro Black Barstool (M1) | \$346.00 | Yes | \$1,384.00 |
| 2 | M2 42" x 30" Bar Table | \$397.50 | Yes | \$795.00 |

Subtotal \$24,519.59

Tax Total (6.5%) \$1,061.53

Invoice Total \$25,581.12

| Payment Date | Payment Type | Payment Reference | Payment Amount |
|--------------|--------------|-------------------|----------------|
| 7/20/2023 | Payment | | 25,581.12 |