



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	
INV8816	8/16/2023		
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: Jennifer Elhardt |
jelhardt@vipertradeshow.com

Invoice Total	Amount Due
\$1,178.44	\$0.00

Quantity	Item	Rate	Taxable?	Amount
4	AW Material Handling (per CWT) - via common carrier (boxed, crated, skidded) 8/11 rec'd 9 pc @ 6053 lbs via R + L 61 cwt Receiver # 107778 8/14 rec'd 1 pc @ 416 lbs via Southeastern 5 cwt Receiver #107783 prepaid for 62 cwt.	\$132.07	No	\$528.28
4	AW Material Handling (per CWT) - via POV, or specialized FedEx UPS etc (boxed, crated, skidded) 8/8 rec'd 1 pc via UPS 2 cwt Receiver #107776 8/9 rec'd 1 pc via UPS 2 cwt Receiver #107777	\$162.54	No	\$650.16

Subtotal	\$1,178.44
Tax Total (6.5%)	\$0.00
Invoice Total	\$1,178.44

Payment Date	Payment Type	Payment Reference	Payment Amount
8/16/2023	Payment		1,178.44