



Preliminary Invoice

Date: 4/19/2024
 Order: 1060750

AMPM Inc.
 Katrina Dana
 7403 W. Wackerly St.
 Midland MI 48642-7344
 Phone: 9896986952
 Email: kdana@ampminc.com

Event: **NFPA Conference & Expo 2024 (41620)**

Show Dates: 6/17/2024 - 6/20/2024
 Move In/Out Dates: 6/13/2024 - 6/21/2024
 Booth: 1617

Description	Ordered	Rate	Charges
120V 5A Single Outlet - Floor	7.00 EA	134.67 EA	942.69
120V 10A Single Outlet - Floor	5.00 EA	161.60 EA	808.00
Six-Outlet Power Strip Rental	2.00 EA	26.03 EA	52.06
PST Electrical Tax	1,750.69 %	10.00 %	175.07
State Sales Tax	1,802.75 %	6.50 %	117.18
Total Charges \$USD:			2,095.00
Date	Payment / Adjustments	Credit Card / Check #	
4/19/24	Master Card	4036	-2,095.00
Total Payments \$USD:			-2,095.00
Total Amount Due \$USD:			0.00

X

<u>Order</u>	<u>SO Account</u>	<u>Charges \$USD</u>	<u>Credits \$USD</u>	<u>Net Due \$USD</u>
1060750	00781959	2,095.00	-2,095.00	0.00