

# Hello!

# Freeman<sup>1</sup>

Invoice Balance Due **\$6,372.59 USD**

Invoice # 410001305832  
Invoice date 03/26/2024  
Invoice due date 03/26/2024  
Print date 03/26/2024  
Job # 522827

2024 NFPA Conference & Expo?

Booth # : 1617

Orange County Convention Center

06/17/2024-06/19/2024

Invoice Total **\$6,372.59 USD**

Customer  
#139705

Bill To  
#1028146

**RELIABLE AUTOMATIC SPRINKLER CO INC**

**AMPM INC**

LILY FEINMAN

KATRINA DANA

103 FAIRVIEW PK DR

PO BOX 1887

ELMSFORD, NY 10523-1544, US

MIDLAND, MI 48641-1881, US

864-372-7005

989-837-8814

lfeinman@reliablesprinkler.com

kdana@ampminc.com

## Invoice Summary

Category	Discount	Subtotal	Tax Amt	Total
BOOTH FURNISHINGS TOTAL	\$0.00	\$3,309.00	\$215.09	\$3,524.09
CLEANING SERVICES TOTAL	\$0.00	\$1,234.65	\$80.25	\$1,314.90
MATERIAL HANDLING CHARGES	\$0.00	\$1,440.00	\$93.60	\$1,533.60
Notes :			<b>Non-taxable Amount</b>	\$0.00
			<b>Taxable Amount</b>	\$5,983.65
Total at List	\$5,983.65		<b>Subtotal</b>	\$5,983.65
			<b>Tax</b>	\$388.94
			<b>Invoice Total USD</b>	\$6,372.59
			<b>Advance Payment</b>	\$0.00
			<b>Payments/Adjustments</b>	\$0.00
			<b>Invoice Balance Due</b>	\$6,372.59

### Terms & Conditions

Payments are due on receipt unless otherwise agreed in the MSA or an applicable SOW, in which case the terms set forth in the MSA or applicable SOW control. Invoices sent via any electronic invoicing system, including email, will be considered received within 24 hours of transmission unless Freeman has received notice of non-delivery or delay in transmission. Unless otherwise agreed, all payments are to be made in CAD or USD. Any amount payable to Freeman and not paid when due shall bear interest at the rate of 1.5% per month, or the maximum legal rate, whichever is less.

**Important:** Tax exempt business must forward a tax exemption or tax resale certificate issued to Freeman before sales tax will be credited from your account. **All tax rates are subject to change.**

<https://www.freemanco.com/store/purchase-terms>

<https://www.freeman.com/resources/event-and-exhibitor-cancellation/>

### Questions on this invoice?

<https://www.freemanco.com/store/faqs#contactUS>

**Freeman<sup>1</sup> Pay**

Page 1 of 4

Remit To: **Freeman**  
PO Box 734596  
Dallas, TX 75373-4596

Pay Here

# Invoice

Detailed



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KATRINA DANA  
PO BOX 1887  
MIDLAND, MI 48641-1881, US  
989-837-8814  
kdana@ampm-inc.com

Freeman Expositions, LLC

## BOOTH FURNISHINGS TOTAL

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
03/26/24	DOUBLE CARPET PADDING (SQFT)	400.00	FT2	\$3.10	0.00	\$1,240.00	6.500	\$80.60	\$1,320.60
03/26/24	16 OZ CLASSIC CARPET - CUSTOM CUT	400.00	FT2	\$5.00	0.00	\$2,000.00	6.500	\$130.00	\$2,130.00
03/26/24	CORRUGATED WASTEBASKET	3.00	EA	\$23.00	0.00	\$69.00	6.500	\$4.49	\$73.49
							<b>Tax for Area USD</b>		<b>\$215.09</b>
							<b>Total for Area USD</b>		<b>\$3,524.09</b>
							<b>Total Discounts USD</b>		<b>\$0.00</b>

## CLEANING SERVICES TOTAL

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
03/26/24	PORTER SERVICE PER DAY (1-500 SQFT)	3.00	DAY	\$163.55	0.00	\$490.65	6.500	\$31.89	\$522.54
03/26/24	3-DAYS VACUUMING	400.00	FT2	\$1.86	0.00	\$744.00	6.500	\$48.36	\$792.36
							<b>Tax for Area USD</b>		<b>\$80.25</b>
							<b>Total for Area USD</b>		<b>\$1,314.90</b>
							<b>Total Discounts USD</b>		<b>\$0.00</b>

# Invoice

Detailed



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## MATERIAL HANDLING CHARGES

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
03/26/24	PRIORITY EMPTY RETURN	9.00	EA	\$160.00	0.00	\$1,440.00	6.500	\$93.60	\$1,533.60
							<b>Tax for Area USD</b>		<b>\$93.60</b>
							<b>Total for Area USD</b>		<b>\$1,533.60</b>
							<b>Total Discounts USD</b>		<b>\$0.00</b>



# Invoice Statement

Freeman<sup>1</sup>

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RELIABLE AUTOMATIC SPRINKLER CO INC

AMPM INC

Invoice Balance as of 03/26/2024

Invoice Date	Due Date	Amount	Transaction Amount	Transaction Date	Transaction Details	Balance
03/26/2024	03/26/2024	\$6,372.59				\$6,372.59
	Total	\$6,372.59				<b>\$6,372.59</b>