



COMPLETE SOURCE FOR YOUR PRODUCTIONS & PROMOTIONS

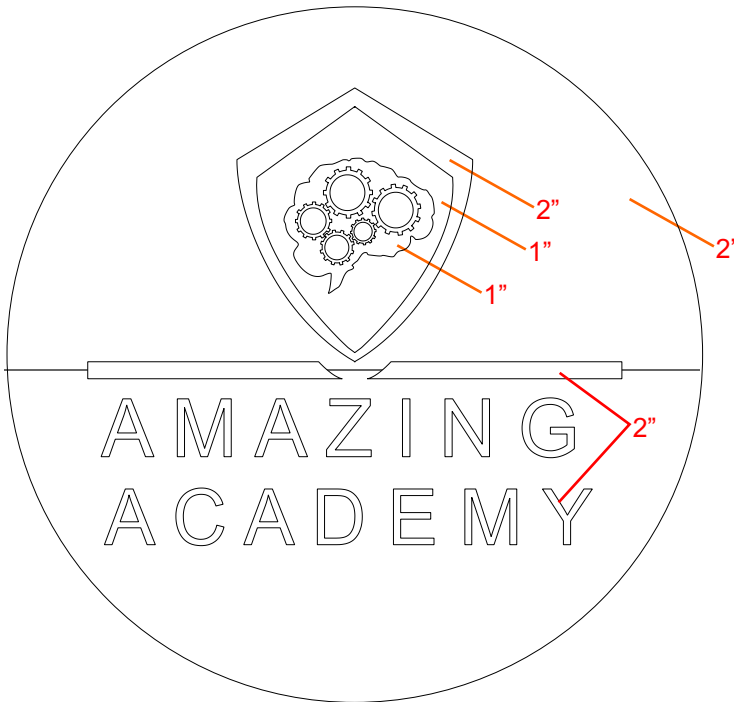
1400 Industrial Rd #D Las Vegas, NV 89102  
(O) 702 812 7228 (F) 702 431-8466  
www.awayoflifeproductions.com

JOB #: **03249**  
Client: **Amazing academy**  
VENUE:  
DATE: **07-13-2014**  
CONTACT: **Chase Gilman**  
NUMBER:  
bid expires: **n/a**

## RENTAL INVOICE

1 > 95"x95" foam sign for special event.....\$1,000.00

95" foam sign  
with raised foam letters




\*all rush jobs require payment up front  
\*3.5% fee added to all credit card transactions

Invoice # **03249**

Due Date: **07/13/14**

Subtotal: \$1000.00  
sales tax: \$0.0  
Job Total: \$1000.00  
Discounts: \$0.00  
Sub Total: \$1,000.00  
Deposit Credit:  
Please Pay Amount: **\$1,000.00**  
Balance due day of event: \$0.00

Approved by:  Date: //

Approved by: \_\_\_\_\_ Date: //



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JOB #: **03221**  
Client: **SBE/THE COLONY**  
VENUE: **THE COLONY**  
DATE: **05-01-2014**  
CONTACT: **KOZMO ALONZO**  
NUMBER: **702.569.9916**  
bid expires: **n/a**

## RENTAL INVOICE

Decor package....(XIV Kentucky derby).....\$4000.00

- 1 entrance set
- 1 photo op set
- decorate the interior space with red white pennant banners and jockey color jerseys
- \*\* date of event: 5/18/2014
- \*\* venue: the colony Los Angeles
- \*\* load in: day of event at 9:00am
- \*\* load out: immediately after close


**\*\*terms**

50% deposit required on all jobs (invoice# 03220)  
50% balance will be due upon completion of load in (invoice# 03221)  
Customer responsible for theft of damages of rental inventory



Invoice # **03221**  
Due Date: **05/09/14**

Subtotal: \$4,000.00  
sales tax: \$0.00  
Job Total: \$4,000.00  
Discounts: 0.00  
Sub Total: \$4,000.00  
Deposit Credit: \$2,000.00  
Please Pay Amount: **\$2,000.00**  
:

Approved by:  Date: // /  
Approved by: \_\_\_\_\_ Date: // /