

ADVANCE INVOICE

**Invoice #:** 05-05172-13-0000  
**Show Name:** TENN SCHOOL NUTRITION ASSN  
**Show Dates:** 6/10/13 - 6/13/13  
**Location:** GATLINBURG CC GATLINBURG TN

**Invoice Date:** 6/20/13  
**Invoice Time:** 10:08:21  
**Invoice P.O.:**

**Invoice to:** TENN SCHOOL NUTRITION ASSN  
 CHARLIE WHITE  
 4214 HICKORY RIDGE ROAD  
 LEBANON, TN 37087

**Remit to:** WCP/FERN EXP SVS LLC  
 645 LINN STREET  
 CINCINNATI, OHIO 45203

Telephone: 615-443-2288  
 Fax Number: 615-453-9990

**QUESTION? Call:615-256-0357**  
 Fax Number: 615-256-0490  
 Fed ID: 87-0750830

TERMS: **DUE UPON RECEIPT.** Unpaid accounts after 14 days from invoice date will accrue a SERVICE CHARGE of .0575% per day. Annual interest rate - 21%.

	Color	Unit Price	Extension	Discount	Net	Area Total
<b>TIMING</b>						
		Area Total	\$ .00	.00	\$	.00
<b>BOOTHS</b>						
134 Exhibit Booth(s)		43.00	5,762.00	0 %	5,762.00 RT	
		Area Total	\$ 5,762.00	.00	\$	5,762.00
<b>REGISTRATION</b>						
1 Registration Counter		250.00	250.00	100 %	.00	
		Area Total	\$ 250.00	250.00	\$	.00
<b>AISLE CARPET</b>						
1600 Ln/Ft Aisle Carpet	Mist Gray	2.40	3,840.00	0 %	3,840.00 RT	
		Area Total	\$ 3,840.00	.00	\$	3,840.00
<b>ENTRANCE</b>						
1 Dbl-Sided Mtr Panel		225.00	225.00	100 %	.00	
		Area Total	\$ 225.00	225.00	\$	.00
<b>CULINARY DEMO</b>						
4 Exhibit Booths (10'x10')		43.00	172.00	0 %	172.00 RT	
		Area Total	\$ 172.00	.00	\$	172.00
<b>SERVICE DESK</b>						
1 Registration Counter		.00	.00	0 %	.00	
2 Swivel Desk Chair		.00	.00	0 %	.00	
1 6'x30"h Table Skirted 3 Sides	Black	.00	.00	0 %	.00	
1 10'x20' Carpet	Black	.00	.00	0 %	.00	
		Area Total	\$ .00	.00	\$	.00

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Color	Unit Price	Extension	Discount	Net	Area Total
<b>CLEANING/VACUUMING</b>					
1 Cleaning/Vacuuming	960.00	960.00	0 %	960.00	RT
Area Total	\$	960.00	.00	\$	960.00
Invoice Subtotal	\$	11,209.00	475.00	\$	10,734.00
Rental Tax				\$	1,046.57
Grand Total				\$	11,780.57

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FOR THE COMPLETE DELIVERY, INSTALLATION, RENTAL AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN THE PRODUCTION OF THE TENN SCHOOL NUTRITION ASSN HELD 06/10/13 TO 06/13/13 AT THE GATLINBURG CC IN GATLINBURG, TN.

Invoice Summary by Area

Area	Extension	Discount	Net
TIMING	\$ .00	\$ .00	\$ .00
BOOTHS	\$ 5,762.00	\$ .00	\$ 5,762.00
REGISTRATION	\$ 250.00	\$ 250.00	\$ .00
AISLE CARPET	\$ 3,840.00	\$ .00	\$ 3,840.00
ENTRANCE	\$ 225.00	\$ 225.00	\$ .00
CULINARY DEMO	\$ 172.00	\$ .00	\$ 172.00
SERVICE DESK	\$ .00	\$ .00	\$ .00
CLEANING/VACUUMING	\$ 960.00	\$ .00	\$ 960.00
<b>Subtotal all Areas</b>	\$ 11,209.00	\$ 475.00	\$ 10,734.00
<b>Rental Tax</b>			\$ 1,046.57
<b>Invoice Total</b>			\$ 11,780.57
Balance Due			\$ 11,780.57