

INVOICE



Mike Benard
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Jaffe, Inc.

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Payment Terms	10 Days
Invoice #	INV 21224
Date	08/27/2018
Business / Tax #	42-1536497

Description	Quantity	Rate	Total
Audio Package for Band (approx 300-450 people) Includes x32 mixer, s32 box (snake), 6 main speakers, 2 subs, 5 monitors, stands, direct boxes, mics, cabling, AC, accessories	1.0	\$1,500.00	\$1,500.00
Lighting package Includes 2 LED light trees for band and stage wash, 2 Spot lights to be used as front stage wash	1.0	\$0.00	\$0.00
Labor for Sound and lighting Sound engineer, A2 for setup, show, strike	1.0	\$500.00	\$500.00
Delivery For delivery/ return with 17' box truck	1.0	\$0.00	\$0.00

Subtotal	\$2,000.00
Total	\$2,000.00

Notes:

Invoice #21224 is for Wheaton Park District October Fest on October 13, 2018. Setup begins 9am. Event starts at 4pm. Completed by 10pm. Thank you.

Terms (general): Additional services and equipment, beyond what is detailed in this estimate/ invoice, will be billed at an additional price. A deposit of half needs (50%) to be made to begin project, the remaining 50% due by date of completion of project.

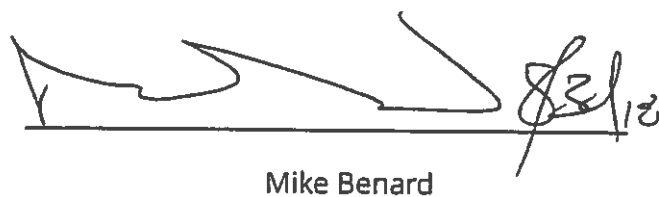
Please may checks payable to Jaffe, Inc. FEIN #42-1536497. Invoices can be paid via credit card or PayPal, please inquire and to setup payment.

Thank you for the work !

By signing this document, the customer agrees to the services and conditions outlined in this document.



Gregory Bizzaro



Mike Benard

