

ADVANCE INVOICE

Invoice #: 06-06438-13-0000
Show Name: SER WOCN ANNUAL CONFERENCE
Show Dates: 9/12/13 - 9/13/13
Location: NCHARSC CONVCTR NORTH CHARLESTO SC

Invoice Date: 9/23/13
Invoice Time: 13:58:04
Invoice P.O.:

Invoice to: SE REGION WOCN
 IAN CORDES
 C/O CORECARE ASSOCIATES INC
 200 BUTLER STREET, SUITE 305
 WEST PALM BEACH, FL 33407

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

Telephone: 561-659-5581
 Fax Number: 000-000-0000

QUESTION? Call:704-398-7440
 Fax Number: 704-398-7444
 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
EXHIBITS						
86 10'x 10' Booth Packages	Show Color	48.00	4,128.00	0 %	4,128.00	RT
Package Includes:						
Ln/ft 8'ht Background Drapery						
Ln/ft 3'ht Side Rail Drapery						
1 6'x30"h Table Skirted 3 Sides	Red	.00	.00	0 %	.00	
2 Armless Side Chair		.00	.00	0 %	.00	
1 Sign 7" x 44"		.00	.00	0 %	.00	
1 Wastebasket With Liner		.00	.00	0 %	.00	
	Area Total	\$	4,128.00	.00	\$	4,128.00
REGISTRATION						
2 6' Bi-level Counter		300.00	600.00	100 %	.00	
4 Swivel Desk Chair		.00	.00	0 %	.00	
2 per counter						
20 Ln/ft 8'ht Background Drapery	Gold	.00	.00	0 %	.00	
2 6'x30"h Table Skirted 3 Sides	Red	.00	.00	0 %	.00	
2 Wastebasket With Liner		.00	.00	0 %	.00	
2 Genric Headers - Regsitration		.00	.00	0 %	.00	
	Area Total	\$	600.00	600.00	\$.00
POSTER BOARDS						
9 4' x 8' Velcro Board		65.00	585.00	0 %	585.00	RT
	Area Total	\$	585.00	.00	\$	585.00
SILENT AUCTION						
14 6'x30"h Table Skirted 3 Sides	Red	89.25	1,249.50	50 %	624.75	RT
	Area Total	\$	1,249.50	624.75	\$	624.75
GRAPHICS						
2 Freestanding Signs - 38" x 96"		175.00	350.00	100 %	.00	

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Color	Unit Price	Extension	Discount	Net	Area Total
GRAPHICS (Contd)					
	Area Total	\$ 350.00	350.00	\$.00
ENTRANCE UNIT					
1 Entrance Unit Flat panel w/curved bottom unit	1,500.00	1,500.00	100 %	.00	
	Area Total	\$ 1,500.00	1,500.00	\$.00
MASKING DRAPE					
120 Ln/ft 8'ht Background Drapery Gold	1.95	234.00	100 %	.00	
	Area Total	\$ 234.00	234.00	\$.00
	Invoice Subtotal	\$ 8,646.50	3,308.75	\$	5,337.75
	Rental Tax @ 7.500 %			\$	400.34
	Sales/Use Tax @ 7.500 %			\$.00
	Grand Total			\$	5,738.09

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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%.

FOR THE COMPLETE DELIVERY, INSTALLATION, RENTAL AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN THE PRODUCTION OF THE SER WOCN ANNUAL CONFERENCE HELD 09/12/13 TO 09/13/13 AT THE NCHARSC CONVCTR IN NORTH CHARLESTO, SC.

Invoice Summary by Area

Area	Extension	Discount	Net
EXHIBITS	\$ 4,128.00	\$.00	\$ 4,128.00
REGISTRATION	\$ 600.00	\$ 600.00	\$.00
POSTER BOARDS	\$ 585.00	\$.00	\$ 585.00
SILENT AUCTION	\$ 1,249.50	\$ 624.75	\$ 624.75
GRAPHICS	\$ 350.00	\$ 350.00	\$.00
ENTRANCE UNIT	\$ 1,500.00	\$ 1,500.00	\$.00
MASKING DRAPE	\$ 234.00	\$ 234.00	\$.00
Subtotal all Areas	\$ 8,646.50	\$ 3,308.75	\$ 5,337.75
Rental Tax @ 7.500 %			\$ 400.34
Sales/Use Tax @ 7.500 %			\$.00
Invoice Total			\$ 5,738.09
Balance Due			\$ 5,738.09