



360 Shaw Road Ste. D
 So. San Francisco CA 94080
 (650) 588-2420 FX: (650) 588-9509

Your Party Rental Co.

Invoice

Date	Day	Invoice #
3/5/2014	WEDNESDAY	42557

Bill To	
PAYMENT TERMS	CREDIT CARD

Ship To
Los Gatos Wedding

Description	Qty	Rate	Amount
TENT: 40' x 80'	1	2,600.00	2,600.00
WATER BARRELS-Set of Four	8	75.00	600.00
DRAPED SIDEWALLS:Per Foot	240	3.75	900.00
FABRIC POLE COVERS-Each	24	25.00	600.00
WATER BARREL COVERS-Each	24	10.00	240.00
FABRIC CEILING DRAPE: Per Sq. Foot	3,200	0.50	1,600.00
SUB FLOOR WITH CARPET: Per Sq. Foot	3,200	1.65	5,280.00
LIGHTING- Chandelier(Large)	1	150.00	150.00
LIGHTING- Chandelier(Small)	2	75.00	150.00
60" ROUND TABLE(Guest Tables)	15	8.50	127.50
8 FT. BANQUET TABLE(Head Table)	3	8.00	24.00
48" ROUND TABLE(Cake Table)	1	8.00	8.00
CHAIRS: Chiavari Gold with Ivory Pad	130	8.50	1,105.00
DANCE FLOOR: 3' x 3' Sections: 15' x 15'	25	18.00	450.00
LINEN: 120" Round-Matte Satin Ivory	15	29.20	438.00

PLEASE SIGN & RETURN BY FAX TO CONFIRM ORDER

I/We agree not to hold Your Party Rental Company responsible for any injury or accident resulting from use of said equipment. We agree to discontinue use of said equipment if it should become unsafe while in our possession, and return it at once. We agree that said property was personally examined by us and found to be in satisfactory condition. We agree to pay all rental fees and or collection, attorney, court cost involved in collection of rental charge. Upon termination of this lease, we agree to return all equipment and pay for any lost and/or damaged equipment while same was in our possession. Equipment subject to recount back at store. Equipment charges on time elapsed, whether used or not.

Total
Payments/Credits
Balance Due

Signature x _____

RETURN DATE	PICK-UP TIME
3/10/2014	



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Description	Qty	Rate	Amount
LINEN: 90" x 156"-Matte Satin Ivory	3	39.84	119.52
LINEN: 108" Round-Matte Sating Ivory	1	25.21	25.21
LINEN: Napkins-Matte Satin Burgundy	150	1.80	270.00
SETUP /BREAKDOWN		1,000.00	1,000.00
3 Day Setup			
DELIVERY/PICKUP		500.00	500.00
Permits may be required			
TAX		8.25%	0.00

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Total	\$16,187.23
Payments/Credits	\$0.00
Balance Due	\$16,187.23

Signature x _____

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3/10/2014	