

VENUE SERVICE INVOICE v2

INVOICE#: 43819.778
 SMPL JOB#: 19.2503
 CLIENT PO#:
 SMPL SALES: Roy Pond (Roy.Pond@ShowMasters.com)
 DATE: 20 November 2019
 TO: **ACCOUNTS PAYABLE, Plano Community Band**
 PO Box 864441
 Plano, TX 75086-4441
 FROM: **Show Masters Production Logistics, Inc.**
EIN #: 02-0544767
 SUBJECT: Invoice for contract service:

**SHOW: Life: OUT LOUD
Eisemann Center (Richardson, TX)**

Orderer Contact: Mark Thompson (Plano Community Band)
 Client On-site Contact: Jim Windsor

Additional Notes:

LABOR - HANDS / RIGGERS / CREW MANAGEMENT

DATE	CALL TIME	CALL TYPE	REGULAR HOURS (BASE RATE x 1)	OVERTIME HOURS (BASE RATE x 1.5)	DOUBLETIME HOURS (BASE RATE x 2)	MEAL PENALTY OT HOURS (BASE RATE x 2.25)	HOURS TOTAL	POSITION	BASE RATE	EXTENDED PRICE
17 Nov 2019 (Sunday)	12:00 PM	LOAD IN, SHOW & LOAD OUT	5.50	0.50			6.00	LIGHTING BOARD OP	\$35.96 /HR	\$224.75
	12:00 PM	LOAD IN, SHOW & LOAD OUT	5.50	0.50			6.00	HAND - DECK	\$26.83 /HR	\$167.69
	12:00 PM	LOAD IN, SHOW & LOAD OUT	5.50	0.50			6.00	HAND - DECK	\$26.83 /HR	\$167.69
	12:00 PM	LOAD IN, SHOW & LOAD OUT	5.50	0.50			6.00	AUDIO BOARD OP	\$35.96 /HR	\$224.75

Make check payable to:

Show Masters

Postal mail payment to:

P.O. Box 118108
Carrollton, Texas 75011-8108

To overnight, wire or ACH payment:

Contact us at 877-765-2267

INVOICE DISPUTES:

Disputes with the invoice must be made to Show Masters' Main Office within 48 hours after receipt of this invoice.

PAST DUE INVOICE AND INTEREST POLICY:

Past due invoices (invoices unpaid beyond the agreed upon terms) are subject to an interest charge of 1½% interest (18% per annum) on the existing balance due. Interest, therefore, is compounded monthly until balance is paid.

PAST DUE INVOICE AND DISCOUNT POLICY:

Past due invoices void all discounts.

Thank You for your confidence in our business!

We need your feedback... please let us know of your experiences with us.

LABOR SUBTOTAL: \$784.88

NON-LABOR SUBTOTAL:

TAX:

GRAND TOTAL: \$784.88

2019-12-09 Reduced ABO by 50% per Roy: \$112.38

TOTAL REMAINING: \$672.50

TOTAL DUE: \$672.50

DATE DUE: 20 Dec 2019