

## Invoice

Client/Lessee	Invoice Number:	3550		
Mark Thompson	Invoice Date:	3/10/2020		
Plano Community Band	Due Date:	3/17/2020		
P.O. Box 864441	Event Name:	PCB 2019-202	20 Season	
Plano, TX 75086-4441	Reservation No.:	9902		
USA	Event Type:	Concert		
Bookings / Details	21	Quantity	Price	Amount
<u>Monday, March 2, 2020</u>				
6:00 PM - 10:30 PM PCB Concert (Shared Space	e) Leftwich Grand Foyer			
Equipment:				
Table, Rect., 8'		2	\$5.00	\$10.00
Linen, Internal, Black		2	\$8.00	\$16.00
Table Skirts		2	\$15.00	\$30.00
7:30 PM - 9:15 PM Banding Together (Invoiced)	Hill Performance Hall			
Reserved: 5:00 PM - 11:00 PM				
Dressing Rooms:				
Standard per Venue		1		
Star Dressing Room 1		1		
Star Dressing Room 2		1		
Price Green Room		1		
Equipment:				
Orchestra Shell (HPH)		1	\$450.00	\$450.00
Chairs, Orchestra		76		
Music Stand		76		
Conductor's Desk				
Conductor's Podium, Base		1		
Riser Section, Orchestra, 4'x8'		4	\$10.00	\$40.00
Wired Microphones (HPH)		1		
Monitors (HPH)		2	\$15.00	\$30.00
Lectern		1		
Riser Section, Orchestra, 4'x4'		1	\$10.00	\$10.00
Fees:				
Custodial (HPH)		1	\$300.00	\$300.00
Facility Maintenance		1	\$150.00	\$150.00
Fees, Archival:				
Archival (HPH)		1	\$100.00	\$100.00
Internal Labor:				
5:00 PM - 10:00 PM House Tech				
Cody Williams(5 hours @ \$30.00/hr)		1	\$150.00	\$150.00
Rent, Hill Performance Hall:				
Performance Fee (5pm-11pm) Mon-Thr		1	\$1,500.00	\$1,500.00
Security, Client Billed:				
Outsourced Security Payment		1	\$136.00	\$136.00
	Subto	tal		\$2,922.00
		Deposit(s)		-\$1,650.00
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Charles W. Eisemann Center		Invoice Number:		3550
Bookings / Details	G	Quantity	Price	Amount
	Grand Total			\$1,272.00

Amount is due upon receipt of this invoice.

Please make check payable to:

Eisemann Center c/o Linda Kaualoku 2351 Performance Drive Richardson, TX 75082

If you desire to pay by credit card please contact Linda at 972-744-4611.