



Invoice

Invoice Date: 03-09-2018

Event: Centrifuge Media Loews Atlanta
Venue: Loews Atlanta Hotel
Atlanta, GA 30309
Delivery Date - 03-04-2018

Bill To: CENTRIFUGE MEDIA
7249 ACC BLVD. SUITE 101
RALEIGH, NC 27617

PO #

Current Balance: \$65,594.50
Total Charges: \$65,594.50
Total Payments: \$0.00
Invoice No: 201802642
Payment Due Upon Receipt
Please Remit Payment To: CORT Trade Show Furnishings 3455 W Sunset Rd Ste A Las Vegas, NV 89118

Room	Item Code	SKU	Description	Qty	Unit Price	Extd Price	Disc % Amt	Net Amt
	END08B	END08B	ES,SQR,LO BAK SOFA,BLACK	36	699.00	25,164.00	35.00% 8807.40	\$16,356.60
	TCHGRY	TCHGRY	Tech Tablet Chair	270	229.00	61,830.00	35.00% 21640.50	\$40,189.50
	XBAR	4104487	BARSTOOL,CHRISTOPHER, WHT	8	113.00	904.00	35.00% 316.40	\$587.60
Total				314		87,898.00	30,764.30	\$57,133.70

Service Fees	Amount
Del / PU Charge	\$600.00
Transfer Fee	\$2,500.00
	\$3,100.00
Sales Tax Rate	Amount
8.90	\$5,360.80

If You Are Exempt From Sales Tax, Please Enclose A Sales Tax Exemption Certificate For The State Where The Event Was Held With Your Payment

Current Balance: \$65,594.50

For questions please contact us at 702-531-2201 Mon / Fri 8am - 5pm Pacific Time
Please Reference Invoice No: 201802642