

KatiLady Events, iNC.

Invoice

5000 - 4A Enighed #100
 St. John, VI 00831
 340-693-8500

Date	Invoice #
5/17/2007	5113

Bill To	Ship To
Rental Equipment20	tbd

DELIVERING
 (non-posting)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		KST	12/1/2008	tbd		

Quantity	Item Code	Description	Price Each	Amount
1	Rental Terms	<p>ST. JOHN PARTY RENTAL TERMS OF RENTAL: Customer is responsible to make sure all items ordered are received. Discrepancies must be reported immediately.</p> <p>\$500 or 50% deposit is required to reserve your date. Payment in full is due 30 days prior to delivery. Payment must be by personal check or cash only.</p> <p>DELIVERY is made to closest point truck can park. Extra charge is made for delivery to back yard, upstairs or any point where extra time is involved. OUR SERVICE DOES NOT INCLUDE SET UP OR KNOCK DOWN OF TABLES, CHAIRS OR CHINA. On pick up, rentals must be cleaned, packed, or broken down and assembled in the area that they were dropped off. There will be an additional one day's rental plus knockdown fee if equipment is still up and not ready to load. Initial _____</p> <p>St. John Rental and KatiLady will not move villa furniture. This must be done prior to arrival. If this is not done prior to set up, charge is \$200.00 for moving of any villa furniture. Initial _____</p> <p>Lessee agrees to return items during Lessor's regular store hours. If not timely returned, Lessee shall pay An additional charge per day rate for each day the goods are retained beyond the expiration of the rental period. Initials _____</p> <p>All items must remain at the address designated by this invoice. Initials _____</p> <p>CLEANING A charge will be added on for equipment returned</p>	0.00	0.00

			Total
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RENTAL EQUIPMENT
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Quantity	Item Code	Description	Price Each	Amount
		needing "out of the ordinary" cleaning. This includes removing of wax. Colored wax is not removable and replacement will be charged. Cigar and Cigarette burns will be charged as replacements Initials_____		
		LOSS or DAMAGE If rental property is lost or damaged, the Lessee is responsible for the cost of replacement or repair. Initial _____		
		KATILADY VILLA SERVICES AND CATERING is our authorized sub-contractor.		
		Lessees Signature_____		
		RENTAL EQPT		
3	Round Tables	48" Round Table, setting for 6 people	15.00	45.00
20	Chairs	White Chairs	3.00	60.00
3	Banquet Table	6 ft. banquet table	15.00	45.00
12	Tiki Torches	Tiki Torches includes the cost of citranella burning oil to keep bugs away	12.00	144.00
15	Twinkle	Battery Operated Twinkle lights	6.00	90.00
3	Bar Tubs	Bar Tubs for ice or garbage bins	3.00	9.00
1	Cambro	Hot Cambro	10.00	10.00
		LINENS		
3	Tablecloth Floor L...	Floor Length Tablecloth	22.00	66.00
3	Tablecloth114	114 X 52 Tablecloth for Banquet Table	15.00	45.00
3	Skirt	Banquet Table Skirt	25.00	75.00
20	chair covers	Chair covers for rental chairs	9.00	180.00
20	Tulle	Tulle for decorations	3.00	60.00
2	Napkins	White Dinner Napkins by the dozen	12.00	24.00
		TABLEWARE		0.00

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POSTING
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		KST	12/1/2008	tbd		

Quantity	Item Code	Description	Price Each	Amount
2	Plate, Salad	Salad and Bread Plates by the dozen	12.00	24.00
2	Plate, Dinner	Dinner Plate by the dozen	12.00	24.00
2	Plate, Salad	Salad and Bread Plates by the dozen	12.00	24.00
2	Fork, Salad	Flatware, Salad Fork by the dozen	7.75	15.50
2	Fork, Dinner	Flatware, Dinner Fork by the Dozen	7.75	15.50
2	Fork, Dessert	Flatware, Dessert Fork by the dozen	7.75	15.50
2	Knife, Dinner	Flatware, Dinner/Butter Knife by the dozen	7.75	15.50
3	Salt and Pepper	Salt and Pepper Shakers	2.50	7.50
GLASSWARE				
2	Glass Jars	Glass Jars, multiple sizes from 12" deep to 28" in deep. Priced individually	9.00	18.00
3	Water Carafs	Water Carafes for Water service at tables	3.00	9.00
3	Wine Glass	Multi Purpose water/wine glass by the dozen	13.50	40.50
3	Water Glass	Water glasses by the dozen	13.50	40.50
2	Champagne	Glassware, Champagne Flutes by the dozen	13.50	27.00
MISC				
1	Ash Trays	Ash tray rental is suggested to avoid replacement charge of tablecloths	3.00	3.00
1	Bouganvillia Petals	Fresh Bougainvillea petals adorning the bathroom, napkins, bar setup and other appropriate locations. This includes palm fronds and greenery used to create a Caribbean Atmosphere	100.00	100.00
1	Bags of Shells	Bags of mixed Shells for decoration	8.00	8.00
60	Disposable Cups	Disposable Glassware may include wine glasses, rocks glasses, water glasses, champagne glasses as requested. Prices will vary based on request otherwise for rocks/water glasses only price as quoted.	0.75	45.00
			0.00	0.00

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ESTIMATING
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
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Quantity	Item Code	Description	Price Each	Amount
1	Clean Up Fee	Rental Clean Up Fee (KatiLady): This is for clean up and packing of the rental equipment if staff has to return the next day. (because the catering staff leaves after dinner service and kitchen cleaning dirty glasses and coolers etc will have to be cleaned and packed, tables and chairs the next day ready for rental pick up. (note: this is not a villa cleaning)	150.00	150.00
1	Security	Refundable within 21 days	250.00	250.00
1	delivery	ESTIMATE PROVIDED FOR BUDGETING PURPOSES ONLY Fee varies based on location	200.00	200.00

			Total	\$1,885.50
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