

KatiLady Events, iNC.

Invoice

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

Date	Invoice #
3/1/2007	3431

Bill To	Ship To
Rental Equipment50	

DELIVERING
 (non-posting)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/17/2008			

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>50% deposit is required to reserve your date. Payment in full is due 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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NEEDING
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			12/17/2008			

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_____		
		TABLES AD EQUIPMENT		
3	Banquet Table	6 ft. banquet table	15.00	45.00
8	Round Tables	48" Round Table, setting for 6 people	15.00	120.00
1	Table, Cake	Cake Table	15.00	15.00
1	Table, Sweathart ...	Sweetheart Table for Bride and Groom	15.00	15.00
50	Chairs	White Chairs	3.00	150.00
		LINENS		
3	Tablecloth114	114 X 52 Tablecloth for Banquet Table	15.00	45.00
3	Skirt	Banquet Table Skirt	25.00	75.00
8	Tablecloth Floor L...	Floor Length Tablecloth	22.00	176.00
50	chair covers	Chair covers for rental chairs	9.00	450.00
5	Napkins	White Dinner Napkins by the dozen (additional napkins are usually needed for bread baskets, wine and champagne service,etc)	12.00	60.00
		CHINA		
5	Plate, Dinner	Dinner Plate by the dozen	12.00	60.00
5	Plate, Salad	Salad Plates	12.00	60.00

Total

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Rental Equipment50	

PAID
 (non-posting)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/17/2008			

Quantity	Item Code	Description	Price Each	Amount
5	Plate, Salad	Dessert Plates	12.00	60.00
3	Platters	Serving Platters (approx one per appetizer)	8.00	24.00
		FLATWARE		
5	Fork, Dinner	Flatware, Dinner Fork by the Dozen	7.75	38.75
5	Fork, Salad	Flatware, Salad	7.75	38.75
5	Fork, Salad	Flatware, Dessert Fork by the dozen	7.75	38.75
5	Teaspoon	Flatware, Teaspoon by the dozen	7.75	38.75
		GLASSWARE		
8	Wine Glass	Multi Purpose water/wine glass by the dozen	13.50	108.00
5	Old Fashion	Glassware, Old Fashion Rocks Glasses by the dozen	13.50	67.50
5	Champagne	Glassware, Champagne Flutes by the dozen	13.50	67.50
		MISC		
8	Salt and Pepper	Salt and Pepper Shakers	2.50	20.00
8	Water Carafs	Water Carafes for Water service at tables	3.00	24.00
1	urn	Coffee Urn	25.00	25.00
2	Cup and Saucers	Coffee cup and Saucer by the dozen	15.00	30.00
2	Cream and Sugar	Cream and Sugar Servers for Coffee Service	4.50	9.00
6	Chafing Dishes	2 Gallon Oblong Chafing Dish for Buffet Service for off site catering buffet style	6.00	36.00
12	Sterno	Sterno heat Dispenser for Chafing Dish	2.00	24.00
7	Twinkle	Battery Operated Twinkle lights used with center pieces at dinner tables for ambient lighting	6.00	42.00
15	twinkle lites	Twinkle lights. Includes the set up and disassembly of.	15.00	225.00
7	Center Pieces Round	Designed centerpieces range from \$15.00 to \$75.00	20.00	140.00
2	Bougainvillia 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	200.00
1	delivery	Delivery runs from \$225.00 to \$400.00 depending on the size of delivery, the location of villa and if the villa has stairs	300.00	300.00
1	Security	Refundable within 21 days	250.00	250.00

Total \$3,078.00