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DATE	INVOICE #
9/2/2013	529

		BILL TO					
	4960 C Suite 10	een Corporation onference Way North 00 aton, FL 33431					
	2000.11			[OUE DATE		P.O. NUMBER
					10/2/2013		1
	ITEM	DESCRIPTION	QTY	,	RATE		AMOUNT
Wall	Tour llation	Installation hours for Lobby Acrylics (3-Person Crew)		5	120	0.00	600.00
Wall	Tour	Installation hours for Sales Floor Acrylics (3-Person Crew)		10	120	0.00	1,200.00
	llation nstallation	Installation hours for all LCDs, shelves and computer		8	120	0.00	960.00
Wall		systems for LCDs (3-Person Crew) Installation hours for Logos (3-Person Crew)		3	120	0.00	360.00
	llation age- BG	One Way from Indianapolis to Mountain Loft		450	().45	202.50
Per [Lodg		Daily Per Diem rate for 3-Person crew Lodging Fees for two rooms		5 5		120.00 263.00	600.00 1,315.00
	-						
NAS_06_13_83 Mountain Loft In-House Preview Center Graphics and LCD installation- REVISED		Tota	Total 5,237.50				
Insta			1010	i Utai 5,257.30			