

## Mosaic

3001 Cutshaw Avenue Richmond, VA 23230 54-1878390

Phone: 804.525.2190

www.mosaiccateringevents.com

## **Invoice Event**

**Bill To:** Cox Communications Nathalie Capelluto Venue: Bank of Am

Bank of America Building 1111 E Main Street Richmond, Virginia 23219

Invoice #	Event Date	Event Time 9:00 AM	Terms	Ne	Net Due		Account #	
9839444	Thu, Nov 2, 2017			Мо	n, Oct 30, 2017			
Qty	Description				Unit Cost		Total	
1	Shure ULXP wireless rac	ck (handheld or l	beltpack)	T,S	\$125.00		\$125.00	
1	Lavalier Microphone			T,S	\$150.00		\$150.00	
1	TV- 20in			T,S	\$30.00		\$30.00	
1	Wireless Presentation R	emote		T,S	\$12.00		\$12.00	
1	Production Technician			т	\$50.00	3 hrs	\$150.00	
1	Production Technician			Т	\$50.00	4 hrs	\$200.00	
					Charges	5:	\$667.00	
			10% L	_ogistics and S	Service Charge	):	\$31.70	
				Transporta	tion and trave	l:	\$75.00	
				10% Rentals D	amage Waiver	r:	\$31.70	
					Subtota	l:	\$805.40	
				5.3%	% VA State Tax	<b>:</b>	\$35.35	
				Pos	st-Tax Subtota	l:	\$840.75	
					Payments	5:	(\$420.38)	
					Total Due	):	\$420.37	