



The Media Consortium HCS
Wednesday, 2/17/16 - Saturday, 2/20/16

Account:	The Media Consortium	On Site Contact:	Jo Ellen Kaiser
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Wednesday, February 17, 2016

ROOM	QTY	ITEMS CHARGED	PRICE	TOTAL
AUDIO VISUAL/ TECHNOLOGY				
Apollo	1	Shure Gooseneck Wired Microphone *Discount*	\$50.00	\$0.00
			SUBTOTAL	\$0.00
			22.0000% Service Charge	\$0.00
			8.0000% Sales Tax	\$0.00
			TOTAL Audio Visual/ Technology	\$0.00

FOOD				
Cafe	20	The Hub Café - Half Day Service	\$14.00	\$280.00
			SUBTOTAL	\$280.00
			22.0000% Service Charge	\$61.60
			8.0000% Sales Tax	\$27.33
			TOTAL Food	\$368.93

RESOURCE				
Apollo	1	Tripod Signage Easel	\$10.00	\$10.00
			SUBTOTAL	\$10.00
			22.0000% Service Charge	\$2.20
			8.0000% Sales Tax	\$0.98
			TOTAL Resource	\$13.18

ROOM RENTAL				
Apollo	1	Room Rental HCS *Discount*	\$1,500.00	\$1,200.00
Davos	1	Room Rental HCS	\$650.00	\$650.00
			SUBTOTAL	\$1,850.00
			8.0000% Sales Tax	\$148.00
			TOTAL Room Rental	\$1,998.00

Thursday, February 18, 2016

ROOM	QTY	ITEMS CHARGED	PRICE	TOTAL
FOOD				
Apollo	100	The Hub Grab -n- Go Bagels	\$10.00	\$1,000.00
Cafe	135	The Hub Café - Full Day Service	\$14.00	\$1,890.00
Grow	45	Brûlée Boxed Lunch ~Salad~	\$20.00	\$900.00

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Customer Approval _____ Date _____

Grow	95	Brûlée Boxed Lunch ~Sandwich~	\$20.00	\$1,900.00
Meet Foyer	100	HUB ADD: Whole Seasonal Fruit	\$3.00	\$300.00
			SUBTOTAL	\$5,990.00
			22.0000% Service Charge	\$1,317.80
			8.0000% Sales Tax	\$584.62
			TOTAL Food	\$7,892.42

AUDIO VISUAL/ TECHNOLOGY

Grow	3	Wireless Handheld Microphone	\$125.00	\$375.00
Grow	1	Wireless Lavalier Microphone	\$125.00	\$125.00
Grow	1	10-Channel Analog Mixer	\$100.00	\$100.00
Grow	1	Wired Ethernet Cat5 Cable	\$10.00	\$10.00
Apollo	1	Shure Gooseneck Wired Microphone (Included) *Discount*	\$50.00	\$0.00
Apollo	3	Wireless Handheld Microphones	\$125.00	\$375.00
Apollo	1	10-Channel Analog Mixer	\$100.00	\$100.00
Apollo	1	Wired Ethernet Cat5 Cable	\$10.00	\$10.00
			SUBTOTAL	\$1,095.00
			22.0000% Service Charge	\$240.90
			8.0000% Sales Tax	\$106.87
			TOTAL Audio Visual/ Technology	\$1,442.77

ROOM RENTAL

Apollo	1	Room Rental HCS *Discount*	\$1,500.00	\$1,200.00
Yalta	1	Room Rental HCS *Discount*	\$1,025.00	\$512.50
Grow	1	Room Rental HCS *Discount*	\$1,500.00	\$0.00
Kyoto	1	Room Rental HCS *Discount*	\$1,025.00	\$512.50
			SUBTOTAL	\$2,225.00
			8.0000% Sales Tax	\$178.00
			TOTAL Room Rental	\$2,403.00

Friday, February 19, 2016

ROOM	QTY	ITEMS CHARGED	PRICE	TOTAL
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FOOD

Kyoto & Yalta Combined	70	The Hub Grab -n- Go Bagels	\$10.00	\$700.00
Cafe	80	The Hub Café - Full Day Service	\$14.00	\$1,120.00
Grow	80	Brûlée Bistro Deluxe Sandwich Buffet	\$25.00	\$2,000.00
Grow	25	Brûlée ADD SPECIAL MEAL: VEGAN GLUTEN-FREE Lunch	\$0.00	\$0.00
Kyoto & Yalta Combined	70	HUB ADD: Whole Seasonal Fruit	\$3.00	\$210.00
			SUBTOTAL	\$4,030.00
			22.0000% Service Charge	\$886.60
			8.0000% Sales Tax	\$393.33
			TOTAL Food	\$5,309.93

AUDIO VISUAL/ TECHNOLOGY

Kyoto & Yalta Combined	1	Wireless Handheld Microphone	\$125.00	\$125.00
Kyoto & Yalta	2	Flipcharts	\$55.00	\$110.00

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Combined				
			SUBTOTAL	\$235.00
			22.0000% Service Charge	\$51.70
			8.0000% Sales Tax	\$22.94
			TOTAL Audio Visual/ Technology	\$309.64

ROOM RENTAL

Kyoto & Yalta Combined	1	Room Rental HCS *Discount*	\$1,025.00	\$512.50
			SUBTOTAL	\$512.50
			8.0000% Sales Tax	\$41.00
			TOTAL Room Rental	\$553.50

Saturday, February 20, 2016

ROOM	QTY	ITEMS CHARGED	PRICE	TOTAL
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FOOD

Cafe	40	The Hub Café - Full Day Service	\$14.00	\$560.00
Indie	7	Brûlée Boxed Lunch ~Salad~ (2 Selections)	\$20.00	\$140.00
			SUBTOTAL	\$700.00
			22.0000% Service Charge	\$154.00
			8.0000% Sales Tax	\$68.32
			TOTAL Food	\$922.32

ROOM RENTAL

Kyoto	1	Room Rental HCS *Discount*	\$2,050.00	\$1,640.00
Indie	1	Room Rental HCS *Discount*	\$450.00	\$0.00
			SUBTOTAL	\$1,640.00
			8.0000% Sales Tax	\$131.20
			TOTAL Room Rental	\$1,771.20

AUDIO VISUAL/ TECHNOLOGY

Indie	1	Custom AV - Client is running a Video Conf	\$0.00	\$0.00
			SUBTOTAL	\$0.00
			22.0000% Service Charge	\$0.00
			8.0000% Sales Tax	\$0.00
			TOTAL Audio Visual/ Technology	\$0.00

TOTALS

SUBTOTAL AUDIO VISUAL/ TECHNOLOGY	\$1,330.00
SUBTOTAL FOOD	\$11,000.00
SUBTOTAL RESOURCE	\$10.00
SUBTOTAL ROOM RENTAL	\$6,227.50
TOTAL SERVICE CHARGE	\$2,714.80
TOTAL SALES TAX	\$1,702.58

GRAND TOTAL	\$22,984.88
LESS DEPOSITS	\$23,795.21
BALANCE DUE	\$-810.33

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Customer Approval

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DEPOSIT & PAYMENT SCHEDULE

DEPOSIT NAME	DUE DATE	AMOUNT DUE	AMOUNT PAID	PAYMENT DATE
Deposit 1	09/15/2015	\$9,120.92	\$9,120.92	09/15/2015
Deposit 2	02/12/2016	\$14,674.29	\$14,674.29	02/12/2016
Final Payment	02/24/2016	-\$645.63	-\$645.63	02/22/2016
Refund Payment	02/23/2016	-\$164.70	-\$164.70	02/24/2016

TOTAL DEPOSITS DUE	TOTAL DEPOSITS PAID	TOTAL REFUNDS/CREDITS	BALANCE DUE
\$22,984.88	\$23,795.21	-810.33	0.0

Please make check s payable to:

Convenc 20th & Market, LLC

Mail to:

ATTN: Accounts Receivable
 The Hub Commerce Square
 2001 Market Street Suite 210
 Philadelphia, PA 19103

*Please note the **Booking Code** located in the top right hand corner of this invoice on any checks.

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