

	<p>INVOICE The Hub Commerce Square 2001 Market St, Suite 210 Commerce Square Philadelphia, PA 19103 877.THE.HUB1</p>
---	---

The Media Consortium HCS			
Wednesday, 2/17/16 - Saturday, 2/20/16			
Account:	The Media Consortium	On Site Contact:	Jo Ellen Kaiser
Address:	222 Sutter St Ste 600 San Francisco, California 94108	On Site Phone:	(415) 878-3862
Contact:	Jo Ellen Kaiser	Sales Manager:	Hannah Guthrie
Phone:	(415) 878-3862	Meeting Manager:	Cherese Verdi
Email:	joellen@themediaconsortium.com		(267) 838-9752 cverdi@thehub.com

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

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
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

mitchell grummon
 joellen@themediaconsortium.com
 Customer Approval

02/12/2016

Date

			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
------	-----	---------------	-------	-------

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	\$25.00	\$625.00
Kyoto & Yalta Combined	70	HUB ADD: Whole Seasonal Fruit	\$3.00	\$210.00
			SUBTOTAL	\$4,655.00
			22.0000% Service Charge	\$1,024.10
			8.0000% Sales Tax	\$454.33
			TOTAL Food	\$6,133.43

AUDIO VISUAL/ TECHNOLOGY

Kyoto & Yalta Combined	1	Wireless Handheld Microphone	\$125.00	\$125.00
Kyoto & Yalta Combined	2	Flipcharts	\$55.00	\$110.00
			SUBTOTAL	\$235.00
			22.0000% Service Charge	\$51.70
			8.0000% Sales Tax	\$22.94

mitchell grummon
 joellen@themediaconsortium.com
 Customer Approval

02/12/2016

Date

			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
------	-----	---------------	-------	-------

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	\$11,625.00
SUBTOTAL ROOM RENTAL	\$6,227.50
TOTAL SERVICE CHARGE	\$2,850.10
TOTAL SALES TAX	\$1,762.61

GRAND TOTAL	\$23,795.21
LESS DEPOSITS	\$9,120.92
BALANCE DUE	\$14,674.29

DEPOSIT & PAYMENT SCHEDULE

DEPOSIT NAME	DUE DATE	AMOUNT DUE	AMOUNT PAID	PAYMENT DATE
--------------	----------	------------	-------------	--------------

mitchell grummon

02/12/2016

joellen@themediaconsortium.com

Customer Approval

Date

Deposit 1	09/15/2015	\$9,120.92	\$9,120.92	09/15/2015
Deposit 2	02/12/2016	\$14,674.29		
TOTAL DEPOSITS DUE & PAID		\$23,795.21	\$9,120.92	

Please make check s payable to:

The Hub

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.

mitchell grummon

joellen@themediaconsortium.com

Customer Approval

02/12/2016

Date