

PR BX 17820

PARTIES PLUS

3510 S Campbell Ave Tucson AZ 85713
 Phone 520-792-8368 Fax 520-322-0090

INVOICE (RENTAL)

Date: 11/14/2012 Transaction no: 01-9899-0

INVOICE	Pima County Board of Supervisors Office of Richard Elias 130 W. Congress St. Tucson AZ 85701 Andres Cano Tel.: 520-724-8763 Fax:			S CPU H I P E D	
	Quotation no	Customer P.O.	Reservation no	Contract no	Customer no 7248763 Terms: 0 Days
	3055-0			10522-3	Start Date 11/09/2012 08:00 AM By:
	Representative Mike Wheeler				End Date 11/10/2012 05:00 PM By:

Qty	Item	Description	Days	Price	Total
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RENTAL

\$ 162.00

Qty	Item	Description	Days	Price	Total
6	101016	Table : 36" Rnd. Cocktail	1.00	11.00	66.00
4	1034	Tablecloth : 10' Bqt Black	1.00	9.00	36.00
1	1115	Tablecloth : 90" Rnd Canary	1.00	10.00	10.00
1	1106	Tablecloth : 90" Rnd Cornflower	1.00	10.00	10.00
1	1101	Tablecloth : 90" Rnd Lilac	1.00	10.00	10.00
1	1108	Tablecloth : 90" Rnd Pumpkin	1.00	10.00	10.00
1	1107	Tablecloth : 90" Rnd Bubblegum	1.00	10.00	10.00
1	1117	Tablecloth : 90" Rnd Lime Green	1.00	10.00	10.00

Shipping Notes

OUT: DATE: PAID: CHECK / CASH / CREDIT

IN: DATE: AMT:

EMS RECEIVED SUBJECT TO THE ATTACHED TERMS AND CONDITION PAGE.

There are no warranties or merchantability or fitness either expressed or implied which extend beyond the description on the face hereof.

Rental	162.00
Sales and service	0.00
Rent. disc.	
Shipping	
Labor	13.13
sub-total	175.13
Tx 2.0%	3.24
Tx 7.1%	11.50
GRAND TOTAL	189.87
Deposit	-147.68
Amount due	42.19

