

INVOICE



We do it Sharpe....

Date: November 20th 2024
Invoice # 230178 (Final Payment)
Event: Staff Appreciation Dinner (Décor)

wallie5046@yahoo.com

Bill to: International Village

c/o Lucinda Allen

Address: 3700 Inverrary Drive, Lauderhill FL 33319

Email: manager@ivcondo.com/apm@incondo.com

Phone:954-864-9695

Date of Event: November 16th 2024
Colors: Yellow, Neon Green, Hot Pink, Sky Blue
Orange and Black ;Time: 7:00pm - 11:00pm
Venue: International Village
Theme: Disco Age - 60s,70s & 80s
Guest Count: 140

DESCRIPTION	AMOUNT	
Entrance Décor:		
12 Sections of Black Pipe and Drapes for around the Ballroom incorporating the Entrance @ \$70	\$840.00	
per section		
1 x 8ft Blue Carpet with 4 Silver Stanchions and 2 Black Ropes	\$150.00	
Ballroom Décor :		
Ceiling Drapery of Hot Pink, Sky Blue, Yellow, Neon Green and Orange Decorative Drapery		
15 Uplights to be positioned around the Ballroom accentuating the lights of the Disco Age @\$25 ea	\$375.00	
Photo Wall to be created with 2 Sections of Black Velvet Pipe and Drapes and a colorful Funky Style		
Balloon Garland alongside the drapery , and a Monogram displaying "60s,70s & 80s Celebration"	\$490.00	
Table Décor:		
14 Black Satin Table Linens with Silver Runner @ \$30.00 each (discounted)	\$420.00	
Center Pieces of a Creation of LP Records/Medium Mirror Balls/Top Hats and Dancing Figure to		
depicted the 60s,70s & 80s Theme along with 4 Led Votive Candles @ \$50.00 each	\$700.00	
14 Round 60"Tables @ \$10.00 each	\$140.00	
140 Silver Chargers @ \$1.00 each	\$140.00	
140 Napkins using 5 Colors - Yellow, Neon Green, Hot Pink, Sky Blue and Orange with Silver Rings	\$210.00	
140 Black Chiavari Chairs with Seat Pads (Yellow, Neon Green, Hot Pink, Sky Blue		
and Orange) @ \$4.00 each	\$560.00	
BUFFET TABLE DÉCOR:		
6 Black Tropical Table Linens @ \$10.00 each (discounted)	\$60.00	
6 Black Tropical Skirtings @ \$14.00 each (discounted)	\$84.00	
Sharpe Event Service Charge (Delivery, Set up and Breakdown)	\$1,500.00	
Set up Time: Fri 15th Nov - 11:00am - 1:30pm	SUB-TOTAL	\$5,669.00
Breakdown: 11:00pm	Tax 7 %	\$396.83
Imperial Delivery/Pick up : 12:0pm - 3:00pm	Furniture Delivery/Pick up	\$100.00
	GRAND TOTAL	\$6,065.83

Less deposit paid via Check # 00010159 dated 22Oct24	Deposit	(\$3,032.91)
	BALANCE DUE	\$3,032.92
Less further payment received via Check # 2151 dated 10/22/2024 - collected on 11/08/2024		(\$1,500.00)
	BALANCE DUE	\$1,532.92
Less final payment received via check on 11/16/2024		(\$1,532.92)
Please make check payable to: SHARPE EVENTS & DESIGNS		
	AMOUNT DUE:	\$0.00

Thank You For Your Business!