

INVOICE

BILL TO

Mikaela Ayala La Sierra High School INVOICE # 87480DATE 08/05/2021DUE DATE 09/11/2021TERMS Due by event

ACTIVITY	QTY	RATE	AMOUNT
EVENT NAME: Homcoming DATE: 9-11-21 VENUE AND ADDRESS: School Campus EVENT TIMES: 7pm to 10pm ESTIMATED ARRIVAL TIME: 4pm EVENT CONTACT: Mikaela Ayala			
*** MAIN DANCE AREA ***			
Services DJ PACKAGE C DJ/MC for Event 1) Professional DJ Mixing Station w/ Microphone 4) Professional PA Speakers on Stands 1) Professional Microphone	1	1,000.00	1,000.00
Services 4) Vertical Truss w/ Smart Lights w/ 8 Moving head Lights (for main Dance Floor)	1	1,200.00	1,200.00
*** SILENT DISCO AREA ***			
Services One Live DJ + 2 Pre-recorded Mixes:	1	550.00	550.00
Services 2 - LED Light Bars (Alternative to Trussing with Lights) (school to provide 1 DJ)	1	200.00	200.00
Services 3 Channel Silent Disco Headphones	150	7.50	1,125.00

^{***} DISCOUNT SUMMARY ***

ACTIVITY	QTY	RATE	AMOUNT
\$500 Discount from Senior Event Additional \$500 CASL Discount			
	SUBTOTA	L	4,075.00

 SUBTOTAL
 4,075.00

 DISCOUNT
 -1,000.00

 TOTAL
 3,075.00

 BALANCE DUE
 42,075.00

\$3,075.00