

INVOICE

Sounds at Sundown / February 2016 - Equip. Rentals

Amount Due (USD)

\$356.00

BILL TO

Margate Community Redevelopment

Courtney Easley

5790 Margate Boulevard

Margate, Florida 33063

United States

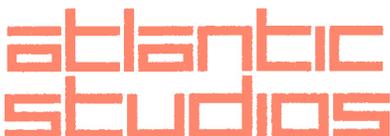
ceasley@margatefl.com

Invoice Number: 141318

Invoice Date: August 26, 2016

Payment Due: August 26, 2016

PRODUCT	QUANTITY	PRICE	AMOUNT
Event Lighting Sunbelt - (QTY 1) 4000W Narrow Mast Tower Light	1	\$100.00	\$100.00
Hospitality Rentals (QTY 6) 60" Round Tables, (QTY 60) Chairs, (QTY 6) 120" Black Linens / Delivery & P/U	1	\$256.00	\$256.00
Total:			\$356.00
Amount Due (USD):			\$356.00



Atlantic Studios
PO BOX 671012
Coral Springs, Florida 33067
United States

Contact Information
Phone: (954) 785-7475
Toll free: (844) NEXT-EVENT
www.atlanticstudios.com

A Universal Rentals & Events
 3211 N. SR 7
 Margate, FL 33063
 (954)580-0400
 www.universalrentalsandevents.com

BILL TO
 Atlantic Studios
 Attn: Chris
 Re: Rental for Margate

INVOICE # 1511
DATE 05/07/2016

EVENT DATE
 02/06/16

EVENT TIME
 5pm - 11pm

ACTIVITY	QTY	RATE	AMOUNT
Misc 60" Round Tables	6	8.00	48.00T
Misc Chairs	60	1.00	60.00T
Misc 120" Black Linens	6	8.00	48.00T
Misc Delivery & Late Pick Up		100.00	100.00T
Misc Paid by C. Card		-271.36	-271.36

PAID

TERMS AND CONDITIONS:

A cancellation made at least 7 days prior to the scheduled event will be charged 20% of the total invoice as a cancellation fee. The remainder of the deposit will be refunded. In some cases, it may be necessary to cancel an event with less than 7 days notice. If the cancellation occurs no later than 3PM the day before the scheduled event, then the deposit will be kept on file for 12 months and may be used towards a future booking. Deposits on file longer than 12 months will be forfeited. There will be no refunds or rain checks offered for cancellations made after 3PM the day before the scheduled event. Once the equipment or service is provided for the event, payment in full is due, regardless of circumstance.

****By receiving this Invoice, I acknowledge and accept all the provisions set forth in this invoice.**

LINENS: In the event any Linen is returned torn, burned or stained the customer shall be responsible for the replacement Cost.

SUBTOTAL	-15.36
TAX (6%)	15.36
TOTAL	0.00
BALANCE DUE	\$0.00



PC#: 507
 2700 S FEDERAL HWY
 HOLLYWOOD, FL 33316-4020
 954-527-4007

SUNBELT RENTALS, INC.

Job Site:
 GAIDRY, CHRISTIAN
 5421 NE 21 TERR
 ATLANTIC STUDIOS
 FORT LAUDERDALE, FL 33308
 C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Customer: FL G360119830040
 GAIDRY, CHRISTIAN
 5421 NE 21 TERR
 ATLANTIC STUDIOS
 FORT LAUDERDALE, FL 33308

Invoice #... 58138007-002
 Invoice date 2/08/16
 Date out.... 2/05/16 4:08 PM
 Date in..... 2/08/16 1:00 PM
 Job Loc..... GAIDRY, CHRIST;5421 NE 21 TER;FO
 Job No..... SAME
 P.O. #..... NA
 Ordered By.. GAIDRY, CHRISTIAN
 NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3600 WATT GENERATOR 341055 Make: HONDA Model: EU3000ISAN Ser #: EZGF-1355684 GENSET 3600W, HONDA, EU3000ISAN, GAS Billed from 2/05/16 thru 2/08/16	40.00	40.00	215.00	545.00	40.00
1.00	3600 WATT GENERATOR 797650 Make: HONDA Model: EU3000IS1A Ser #: EZGF-1626609 GENSET 3600W, HONDA, EU3000IS1A, GAS	40.00	40.00	215.00	545.00	40.00
1.00	3600 WATT GENERATOR 713379 Make: HONDA Model: EU3000IS1A Ser #: EZGF-1583250 GENSET 3600W, HONDA, EU3000IS1A, GAS	40.00	40.00	215.00	545.00	40.00
1.00	4000W NARROW HORIZONTAL MAST LIGHT TOWER 720342 Make: TEREX Model: RL4 Ser #: RL415-13815 LIGHT TOWER 4000W, TEREX, RL4, DSL, HORIZONTAL HR OUT: 1403.400 HR IN: 1412.000 TOTAL: 8.600	100.00	100.00	415.00	790.00	100.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL ENVIRONMENTAL	EA	6.900	6.90
1	RF RETURNED FULL	EA		N/C
1	RF RETURNED FULL	EA		N/C
1	RF RETURNED FULL	EA		N/C

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 18.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

GAIDRY, CHRISTIAN
 Continued on the next page...



PC#: 507
2700 S FEDERAL HWY
HOLLYWOOD, FL 33316-4020
954-527-4007

SUNBELT RENTALS, INC.

Job Site:
GAIDRY, CHRISTIAN
5421 NE 21 TERR
ATLANTIC STUDIOS
FORT LAUDERDALE, FL 33308
C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Invoice #... 58138007-002
Invoice date 2/08/16
Date out.... 2/05/16 4:08 PM
Date in..... 2/08/16 1:00 PM
Job Loc..... GAIDRY, CHRIST;5421 NE 21 TER;FO
Job No..... SAME
P.O. #..... NA
Ordered By.. GAIDRY, CHRISTIAN
NET DUE UPON RECEIPT

Customer: FL G360119830040
GAIDRY, CHRISTIAN
5421 NE 21 TERR
ATLANTIC STUDIOS
FORT LAUDERDALE, FL 33308

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount

Table with columns: SALES ITEMS, Qty, Item number, Unit, Price, N/C. Includes row for RETURNED FULL RENTAL PROTECTION PLAN with amount 33.00.

PAYMENT HISTORY

Table with columns: DATE, TYPE, REF #, AUTH #, TRANS TYPE, AMOUNT, APPLIED. Includes row for 2/05/16 AMEX PAYMENT with amount 273.51.

Sub-total: 259.90
Tax: 13.61
Total: 273.51
Deposit: 273.51

FINAL BILL: 2/05/16 04:08 PM THRU 2/08/16 01:00 PM.

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
GAIDRY, CHRISTIAN

Customer Signature Date Name Printed Delivered By Date

INVOICE

Sounds at Sundown / March 2016 - Equip. Rentals

Amount Due (USD)

\$356.00

BILL TO

Margate Community Redevelopment

Courtney Easley
5790 Margate Boulevard
Margate, Florida 33063
United States

ceasley@margatefl.com

Invoice Number: 141319

Invoice Date: August 26, 2016

Payment Due: August 26, 2016

PRODUCT	QUANTITY	PRICE	AMOUNT
Event Lighting Sunbelt - (QTY 1) 4000W Narrow Mast Tower Light	1	\$100.00	\$100.00
Hospitality Rentals (QTY 6) 60" Round Tables, (QTY 60) Chairs, (QTY 6) 120" Black Linens / Delivery & P/U	1	\$256.00	\$256.00
Total:			\$356.00
Amount Due (USD):			\$356.00



Atlantic Studios
PO BOX 671012
Coral Springs, Florida 33067
United States

Contact Information
Phone: (954) 785-7475
Toll free: (844) NEXT-EVENT
www.atlanticstudios.com

A Universal Rentals & Events
 3211 N. SR 7
 Margate, FL 33063
 (954)580-0400
 www.universalrentalsandevents.com

BILL TO
 Atlantic Studios
 Attn: Chris
 Re: Rental for Margate
 Tel # 954 785 7475

INVOICE # 1405
DATE 03/15/2016

EVENT DATE 03/05/2016 **EVENT TIME** 3pm - 11pm

ACTIVITY	QTY	RATE	AMOUNT
Misc 60" Round Tables	6	8.00	48.00T
Misc White Folding Chairs	60	1.00	60.00T
Misc 120" Black Linens	6	8.00	48.00T
Misc Delivery & Late Pick Up	1	100.00	100.00T

PAID

TERMS AND CONDITIONS:

A cancellation made at least 7 days prior to the scheduled event will be charged 20% of the total invoice as a cancellation fee. The remainder of the deposit will be refunded. In some cases, it may be necessary to cancel an event with less than 7 days notice. If the cancellation occurs no later than 3PM the day before the scheduled event, then the deposit will be kept on file for 12 months and may be used towards a future booking. Deposits on file longer than 12 months will be forfeited. There will be no refunds or rain checks offered for cancellations made after 3PM the day before the scheduled event. Once the equipment or service is provided for the event, payment in full is due, regardless of circumstance.
 **By receiving this Invoice, I acknowledge and accept all the provisions set forth in this invoice.
 LINENS: In the event any Linen is returned torn, burned or stained the customer shall be responsible for the replacement Cost.

SUBTOTAL	256.00
TAX (6%)	15.36
TOTAL	271.36
PAYMENT	271.36
BALANCE DUE	\$0.00



PC#: 507
 2700 S FEDERAL HWY
 HOLLYWOOD, FL 33316-4020
 954-527-4007

SUNBELT RENTALS, INC.

Job Site:
 GAIDRY, CHRISTIAN
 PO BOX 671012
 ATLANTIC STUDIOS
 CORAL SPRINGS, FL 33067
 C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Customer: FL G360119830040
 GAIDRY, CHRISTIAN
 PO BOX 671012
 ATLANTIC STUDIOS
 CORAL SPRINGS, FL 33067

Invoice #... 58709513-001
 Invoice date 3/07/16
 Date out.... 3/04/16 4:36 PM
 Date in..... 3/07/16 11:27 AM
 Job Loc..... GAIDRY, CHRISTI;PO BOX 671012;CO
 Job No..... SAME
 P.O. #..... NA
 Ordered By.. GAIDRY, CHRISTIAN
 NET DUE UPON RECEIPT

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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6500 WATT GENERATOR 715208 Make: HONDA Model: EU7000IS Ser #: EEJD-1009299 GENSET 6500W,HONDA,EU7000IS,GAS Billed from 3/04/16 thru 3/07/16	40.00	40.00	230.00	600.00	40.00
1.00	6500 WATT GENERATOR 597763 Make: HONDA Model: EB6500X1AT Ser #: EBLC-1013499 GENSET 6500W,HONDA,EB6500X1AT,GAS,WHL	40.00	40.00	230.00	600.00	40.00
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 804843 Make: MAGNUM Model: MLT6SK Ser #: 1509700 LIGHT TOWER 4000W,MAGNUM,MLT6SK,DSL,VERTICAL HR OUT: 533.500 HR IN: 533.600 TOTAL: .100	100.00	100.00	415.00	790.00	100.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	5.800	5.80
1	RF RETURNED FULL RENTAL PROTECTION PLAN	EA		N/C 27.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
3/04/16	Pay On Return					

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
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- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

GAIDRY, CHRISTIAN
 Continued on the next page...

Customer Signature

Date Name Printed

Delivered By

Date



PC#: 507
2700 S FEDERAL HWY
HOLLYWOOD, FL 33316-4020
954-527-4007

SUNBELT RENTALS, INC.

Job Site:

GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067
C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Customer: FL G360119830040
GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067

Invoice #... 58709513-001
Invoice date 3/07/16
Date out.... 3/04/16 4:36 PM
Date in..... 3/07/16 11:27 AM
Job Loc..... GAIDRY, CHRISTI;PO BOX 671012;CO
Job No..... SAME
P.O. #..... NA
Ordered By.. GAIDRY, CHRISTIAN
NET DUE UPON RECEIPT

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Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for MASTERCARD PAYMENT and a summary section for Sub-total, Tax, Total, and Deposit.

FINAL BILL: 3/04/16 04:36 PM THRU 3/07/16 11:27 AM.

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

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7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
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Customer is declining Rental Protection Plan (see reverse side for details) (Customer Initials) GAIDRY, CHRISTIAN

Customer Signature Date Name Printed Delivered By Date

INVOICE

Sounds at Sundown / April 2016 - Equip. Rentals

Amount Due (USD)

\$356.00

BILL TO

Margate Community Redevelopment

Courtney Easley
5790 Margate Boulevard
Margate, Florida 33063
United States

ceasley@margatefl.com

Invoice Number: 141320

Invoice Date: August 26, 2016

Payment Due: August 26, 2016

PRODUCT	QUANTITY	PRICE	AMOUNT
Event Lighting Sunbelt - (QTY 3) 4000W Narrow Mast Tower Lights	1	\$100.00	\$100.00
Hospitality Rentals (QTY 6) 60" Round Tables, (QTY 60) Chairs, (QTY 6) 120" Black Linens / Delivery & P/U	1	\$256.00	\$256.00
Total:			\$356.00
Amount Due (USD):			\$356.00



Atlantic Studios
PO BOX 671012
Coral Springs, Florida 33067
United States

Contact Information
Phone: (954) 785-7475
Toll free: (844) NEXT-EVENT
www.atlanticstudios.com

A Universal Rentals & Events
 3211 N. SR 7
 Margate, FL 33063
 (954)580-0400
 www.universalrentalsandevents.com

BILL TO
 Atlantic Studios
 Attn: Chris
 Re: Rental for Margate

INVOICE # 1509
DATE 05/07/2016

EVENT DATE 04/09/16 **EVENT TIME** 4pm - ndpu

ACTIVITY	QTY	RATE	AMOUNT
Misc 60" Round Tables	6	8.00	48.00T
Misc Chairs	60	1.00	60.00T
Misc 120" Navy Blue Linens	6	8.00	48.00T
Misc Delivery & Late Pick Up		100.00	100.00T

PAID

TERMS AND CONDITIONS:

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SUBTOTAL	256.00
TAX (6%)	15.36
TOTAL	271.36
PAYMENT	271.36
BALANCE DUE	\$0.00



PC#: 507
2700 S FEDERAL HWY
HOLLYWOOD, FL 33316-4020
954-527-4007

SUNBELT RENTALS, INC.

Job Site:

GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067
C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Invoice #... 59491570-001
Invoice date 4/11/16
Date out.... 4/08/16 3:14 PM
Date in..... 4/11/16 10:32 AM
Job Loc..... 310 NE 6 ST FORT LAUDERDALE FL
Job No..... 1
P.O. #..... N/A
Ordered By.. GAIDRY, CHRISTIAN
NET DUE UPON RECEIPT

Customer: FL G360119830040
GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067

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Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Rows include 3600 WATT GENERATOR, 6500 WATT GENERATOR, and 4000W NARROW HORIZONTAL MAST LIGHT TOWER.

SALES ITEMS:

Table with columns: Qty, Item number, Unit, Price, Amount. Rows include ENVIRONMENTAL, RF, RETURNED FULL.

Rate your rental experience www.sunbeltrentals.com/survey

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GAIDRY, CHRISTIAN
Continued on the next page...



PC#: 507
2700 S FEDERAL HWY
HOLLYWOOD, FL 33316-4020
954-527-4007

SUNBELT RENTALS, INC.

Job Site:
GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067
C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Invoice #... 59491570-001
Invoice date 4/11/16
Date out.... 4/08/16 3:14 PM
Date in..... 4/11/16 10:32 AM
Job Loc..... 310 NE 6 ST FORT LAUDERDALE FL
Job No..... 1
P.O. #..... N/A
Ordered By.. GAIDRY, CHRISTIAN
NET DUE UPON RECEIPT

Customer: FL G360119830040
GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes SALES ITEMS and PAYMENT HISTORY sections.

Rate your rental experience www.sunbeltrentals.com/survey
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
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6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
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9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.
Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
GAIDRY, CHRISTIAN
Customer Signature Date Name Printed Delivered By Date

INVOICE

Sounds at Sundown / May 2016 - Equip. Rentals

Amount Due (USD)

\$356.00

BILL TO

Margate Community Redevelopment

Courtney Easley
5790 Margate Boulevard
Margate, Florida 33063
United States

ceasley@margatefl.com

Invoice Number: 141321

Invoice Date: August 26, 2016

Payment Due: August 26, 2016

PRODUCT	QUANTITY	PRICE	AMOUNT
Event Lighting Sunbelt - (QTY 3) 4000W Narrow Mast Tower Lights	1	\$100.00	\$100.00
Hospitality Rentals (QTY 6) 60" Round Tables, (QTY 60) Chairs, (QTY 6) 120" Black Linens / Delivery & P/U	1	\$256.00	\$256.00
Total:			\$356.00
Amount Due (USD):			\$356.00



Atlantic Studios
PO BOX 671012
Coral Springs, Florida 33067
United States

Contact Information
Phone: (954) 785-7475
Toll free: (844) NEXT-EVENT
www.atlanticstudios.com

A Universal Rentals & Events
 3211 N. SR 7
 Margate, FL 33063
 (954)580-0400
 www.universalrentalsandevents.com

BILL TO
 Atlantic Studios
 Re: Rentals for Margate
 Attn: Chris
 Tel # 954 785 7475

INVOICE # 1717
DATE 08/29/2016

EVENT DATE 05/07/2016
EVENT TIME 4pm - 11pm

ACTIVITY	QTY	RATE	AMOUNT
Misc 60" Round Tables	6	8.00	48.00T
Misc White Folding Chairs	60	1.00	60.00T
Misc 120" Linens	6	8.00	48.00T
Misc Del & Late Pick Up	1	100.00	100.00T
Misc Paid by C. Card		-271.36	-271.36

PAID

TERMS AND CONDITIONS:

A cancellation made at least 7 days prior to the scheduled event will be charged 20% of the total invoice as a cancellation fee. The remainder of the deposit will be refunded. In some cases, it may be necessary to cancel an event with less than 7 days notice. If the cancellation occurs no later than 3PM the day before the scheduled event, then the deposit will be kept on file for 12 months and may be used towards a future booking. Deposits on file longer than 12 months will be forfeited. There will be no refunds or rain checks offered for cancellations made after 3PM the day before the scheduled event. Once the equipment or service is provided for the event, payment in full is due, regardless of circumstance.

**By receiving this Invoice, I acknowledge and accept all the provisions set forth in this invoice.

LINENS: In the event any Linen is returned torn, burned or stained the customer shall be responsible for the replacement Cost.

SUBTOTAL	-15.36
TAX (6%)	15.36
TOTAL	0.00
BALANCE DUE	\$0.00



PC#: 507
2700 S FEDERAL HWY
HOLLYWOOD, FL 33316-4020
954-527-4007

SUNBELT RENTALS, INC.

Job Site:
GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067
C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Invoice #... 60158363-001
Invoice date 5/09/16
Date out.... 5/06/16 2:30 PM
Date in.... 5/09/16 11:51 AM
Job Loc..... 3600 NW 19 ST COCONUT CREEK
Job No..... 1
P.O. #..... N/A
Ordered By.. GAIDRY, CHRISTIAN
NET DUE UPON RECEIPT

Customer: FL G360119830040
GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for 10,000 WATT GENERATOR and 4000W NARROW HORIZONTAL MAST LIGHT TOWER.

SALES ITEMS:

Table with columns: Qty, Item number, Unit, Price, Amount. Lists items like ENVIRONMENTAL and RENTAL PROTECTION PLAN.

PAYMENT HISTORY

Table with columns: DATE, TYPE, REF #, AUTH #, TRANS, TYPE, AMOUNT, APPLIED.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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GAIDRY, CHRISTIAN
Continued on the next page...

Customer Signature Date Name Printed Released By Date



PC#: 507
 2700 S FEDERAL HWY
 HOLLYWOOD, FL 33316-4020
 954-527-4007

SUNBELT RENTALS, INC.

Job Site:
 GAIDRY, CHRISTIAN
 PO BOX 671012
 ATLANTIC STUDIOS
 CORAL SPRINGS, FL 33067
 C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Customer: FL G360119830040
 GAIDRY, CHRISTIAN
 PO BOX 671012
 ATLANTIC STUDIOS
 CORAL SPRINGS, FL 33067

Invoice #... 60158363-001
 Invoice date 5/09/16
 Date out.... 5/06/16 2:30 PM
 Date in..... 5/09/16 11:51 AM
 Job Loc..... 3600 NW 19 ST COCONUT CREEK
 Job No..... 1
 P.O. #..... N/A
 Ordered By.. GAIDRY, CHRISTIAN
 NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
5/06/16	MASTERCARD PAYMENT	**2774	749198	CHARGED	310.13	310.13
5/09/16	MASTERCARD PAYMENT	**2774		CREDITED	121.00-	
Sub-total:						179.70
Tax:						9.43
Total:						189.13
Deposit:						310.13
Amount refunded:						121.00

Amount refunded to customer: 121.00

All amounts are in USD

 * **Rate your rental experience www.sunbeltrentals.com/survey** *****
 IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
GAIDRY, CHRISTIAN

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____

INVOICE

Sounds at Sundown / June 2016 - Equip. Rentals

Amount Due (USD)

\$356.00

BILL TO

Margate Community Redevelopment

Courtney Easley
5790 Margate Boulevard
Margate, Florida 33063
United States

ceasley@margatefl.com

Invoice Number: 141322

Invoice Date: August 26, 2016

Payment Due: August 26, 2016

PRODUCT	QUANTITY	PRICE	AMOUNT
Event Lighting Sunbelt - (QTY 3) 4000W Narrow Mast Tower Lights	1	\$100.00	\$100.00
Hospitality Rentals (QTY 6) 60" Round Tables, (QTY 60) Chairs, (QTY 6) 120" Black Linens / Delivery & P/U	1	\$256.00	\$256.00
Total:			\$356.00
Amount Due (USD):			\$356.00



Atlantic Studios
PO BOX 671012
Coral Springs, Florida 33067
United States

Contact Information
Phone: (954) 785-7475
Toll free: (844) NEXT-EVENT
www.atlanticstudios.com

A Universal Rentals & Events
 3211 N. SR 7
 Margate, FL 33063
 (954)580-0400
 www.universalrentalsandevents.com

BILL TO
 Atlantic Studios
 Re: Rental for Margate
 Attn: Chris
 Tel # 954 785 7475

INVOICE # 1718
DATE 08/29/2016

EVENT DATE 06/04/2016 **EVENT TIME** 3pm - 11pm

ACTIVITY	QTY	RATE	AMOUNT
Misc 60" Round Tables	6	8.00	48.00T
Misc 120" Black Linens	6	8.00	48.00T
Misc White folding Chairs	60	1.00	60.00T
Misc Delivery & Late Pick Up		100.00	100.00T
Misc Paid by C. Card		-271.36	-271.36

PAID

TERMS AND CONDITIONS:

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SUBTOTAL	-15.36
TAX (6%)	15.36
TOTAL	0.00
BALANCE DUE	\$0.00



PC#: 507
2700 S FEDERAL HWY
HOLLYWOOD, FL 33316-4020
954-527-4007

SUNBELT RENTALS, INC.

Job Site:
GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067
C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Customer: FL G360119830040
GAIDRY, CHRISTIAN
PO BOX 671012
ATLANTIC STUDIOS
CORAL SPRINGS, FL 33067

Invoice #... 60819699-001
Invoice date 6/06/16
Date out.... 6/03/16 4:34 PM
Date in..... 6/06/16 10:15 AM
Job Loc..... GAIDRY, CHRISTI;PO BOX 671012;CO
Job No..... SAME
P.O. #..... NA
Ordered By.. GAIDRY, CHRISTIAN
NET DUE UPON RECEIPT

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Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for 10,000 WATT GENERATOR and 4000W NARROW HORIZONTAL MAST LIGHT TOWER.

Rental Sub-total: 100.00

SALES ITEMS:

Table with columns: Qty, Item number, Unit, Price, Amount. Lists items like ENVIRONMENTAL, RF, RETURNED FULL, and RENTAL PROTECTION PLAN.

PAYMENT HISTORY

Table with columns: DATE, TYPE, REF #, AUTH #, TRANS TYPE, AMOUNT, APPLIED.

Rate your rental experience www.sunbeltrentals.com/survey

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GAIDRY, CHRISTIAN
Continued on the next page...



PC#: 507
 2700 S FEDERAL HWY
 HOLLYWOOD, FL 33316-4020
 954-527-4007

SUNBELT RENTALS, INC.

Job Site:
 GAIDRY, CHRISTIAN
 PO BOX 671012
 ATLANTIC STUDIOS
 CORAL SPRINGS, FL 33067
 C#: 954-914-5954 J#: 954-914-5954

RENTAL RETURN



Customer: FL G360119830040
 GAIDRY, CHRISTIAN
 PO BOX 671012
 ATLANTIC STUDIOS
 CORAL SPRINGS, FL 33067

Invoice #... 60819699-001
 Invoice date 6/06/16
 Date out.... 6/03/16 4:34 PM
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 Job Loc..... GAIDRY, CHRISTI;PO BOX 671012;CO
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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
6/03/16	MASTERCARD PAYMENT	**9046	133692	CHARGED	201.23	201.23
6/06/16	MASTERCARD PAYMENT	**9046		CREDITED	72.60-	
Sub-total:						122.20
Tax:						6.43
Total:						128.63
Deposit:						201.23
Amount refunded:						72.60

Amount refunded to customer: 72.60

All amounts are in USD

 Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES MAY APPLY

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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
GAIDRY, CHRISTIAN

Customer Signature

Date Name Printed

Delivered By

Date