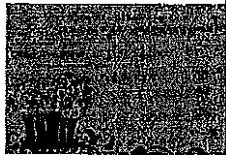


Exhibit B

Play for A Day Budget

Expenses	Worth It paid	In-kind services
City of Eustis		420
Cupcake Wishes	320	
The Freightliners	500	
Trees of Life	1250	
Anchors Away	370	
Porta Toilets	642	
Bounce House	135	
Red Apples Media	150	
Misc. Material	N/A 400	
Total	\$3,367	420



INVOICE

Cupcake Wishes by Stephanie

Date: 10/15/2022

INVOICE# 100

To

Danielle Graham
Worth It
Eustis, FL
407-914-5339

Salesperson	Job	Payment Terms	Due Date
Stephanie Gibson		Due on receipt	10/15/2022

[illegible]

Make all checks payable to Company Name

Thank you for your business!

Receipt

Payment Received by Doug Buchheister

For entertainment provided by:
The Freightliners Bluegrass Band
44 Winter Ridge Circle
Orlando, FL 32835
321-287-5803

Received from **Worth It Suicide Outreach and Support**

Date	Description	Cost
10-15-2022	Performance at Music for Worth it Play for a Day event 12:00pm to 3:00pm	\$500.00
	TOTAL Paid	\$500.00

Thank You,
Doug Buchheister
321-287-5803

INVOICE

The Trees of Life LLC
United States

BILL TO
**Worth It Suicide Outreach and Support
Inc**
Danielle

Worthitjag@gmail.com

Invoice Number:

Invoice Date: October 26, 2022

Payment Due: October 26, 2022

Amount Due (USO): **\$750.00**

IS Pay Securely Online

Items	Quantity	Price	Amount
-------	----------	-------	--------

Sound System and Entertainment

Sound production by IMIJ Sound and Lighting and
entertainment by The Trees of Life for event In Eustis
October 15, 2022

\$1,250.00

\$1,250.00

Subtotal:

\$1,250.00

Deposit paid 10/22/22;

(\$500.00)

Total:

\$750.00

Amount Due (USO):

\$750.00

Pay Securely Online

QR code for payment

link,waveapps.com/ v4vnw-su941p

Notes/ Terms

Payment due via check or venmo - please send check to "The Trees of Life LLC 909 brookside Dr. Ormond Beach FL 32174"

INVOICE

Anchors Aweigh Crafty Creations
10321Se 69th Ave, Belleview, FL 34420
anchorsaweighcraftycreations@yahoo.com

Invoice No#: aacc114
Invoice Date: July 20, 2022
Due Date: Jul 20, 2022



\$0.00
AMOUNT DUE

BILL TO

wa*****@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE: \$10.00	\$370.00
1	T-shirt Sublimation t-shirts for Worth It event 15 small 9-med 7-large 6-xl	37		
			Subtotal	\$370.00
			TOTAL	\$370.00 USO /
			Amount paid	\$370.00
			AMOUNT DUE	\$0.00 USD

NOTES TO CUSTOMER

Thank you for your order! We can't wait for the event.



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Phone: (832) 698-2203
 Fax: (832) 698-2204
 Email: Kierra.B@zters.com

INVOICE DATE	06/01/2022	INVOICE TOTAL DUE	\$0.00	DUE ON RECEIPT
CUSTOMER #	1542600			
INVOICE #	21318919			
TERMS	Due on Receipt			
PO #	Not Supplied			

BILLING INFORMATION		AGING HISTORY	
ATTN	Jennifer Graham	Date	Oct 04, 2022
COMPANY	Wm1h It Suicide Outreach and Support	Current	\$0:00
EMAIL	worth1jag@gmail.com		
PHONE	(407) 914-5339	30	
ADDRESS	210 W Idlewild Ave Eustis, Florida 32726		\$0.00
			\$0.00
		90	
		TOTAL	

SITE INFORMATION		SITE#	SITE TOTAL
ADDRESS	101-199 East Magnolia Avenue, Eustis, Florida 32726	976627	\$642.00
ONSITE CONTACT	Danielle		
CONTACT PHONE	(407) 914-5339		

365562	FL_PT_E_ST	Standard Toilets. Event. Delivery on 10-14-2022. Pickup will occur on the first available business day after event.	3	\$200.00	\$0.00	\$42.00	\$600.00
			SUBTOTAL				\$600.00
			TAX				\$42.00
			INVOICE TOTAL				\$642.00
			INVOICE TOTAL DUE				\$0.00

PAYMENTS APPLIED TO THIS INVOICE			
DATE	AMOUNT	PAYMENT METHOD	DETAILS
Oct 04, 2022	\$642.00	Credit Card	Applied Payment Using Credit Card XXXX2332

*October 04, 2022 invoices not reflected

PA.S.E.A.L
INFLATABLES

**SPACE WALK OF LAKE
COUNTY**

10520 BRONZE LEAF COURT,
LEESBURG, FL 34788.
WWW.HERECOMESFUN.COM

Phone: (352)-398-4150, Fax: (800)-000-0000, Email: spacewalkkc@herecomesfun.com

RENTAL AGREEMENT FOR USE OF SPACE WALK PRODUCTS

LESSEE:		EVENT LOCATION:		CONTRACT DETAILS:	
Entity Name:	Worth It Suicide Outreach	Event Phone:	(407)-486-7736	Rental Date:	Saturday, October 15th, 2022
Nome:	Joy Graham - N/A	Address:	E Magnolia Ave Eustis, FL 32776	Return Date:	Saturday, October 15th, 2022
Phone 1:	(407)-486-7736	Surface Type:	Gross	Service Type:	DELIVERY
Address:	E Magnolia Ave Eustis, FL 32776				

Discount	Subtotal	Taxes	Total	Payments	Balance Due: /
\$0.00	\$135.00	\$0.00	\$135.00	\$0.00	(\$135.00)

EQUIPMENT LEASED

Name	Serial #	Riders by Age Group				
		Under 5 Years:	Under 8 Years:	9 to 13 Years:	Older Teens:	Adults:
World of Disney	224-910	1	1	1	1	1
2.0 hp blower	03205	1	1	1	1	1

Children of the same age group must play on the unit(s) at the same time, the maximum number of riders in each group that should play at one time is as defined above. All person must remove shoes, jewelry, eye-ware, and/or other loose articles before entering the unit(s).

DELIVERY BY LESSOR: To address specified by lessee (customer). Lessee grants lessor the right to enter said property for delivery and retrieval of rented equipment at the approximate specified times. Customer is subject to an additional charge of \$25.00 for a service call due to customer electricity.

CUSTOMER PICK-UP: In case of customer pick-up and return, customer is to pick-up and return equipment to above address unless otherwise specified by the lessor at times specified below. A deposit of _____ will be held by the lessor at time of pick-up. The deposit will ONLY be refunded provided the leased equipment is returned on time and properly rolled. If equipment is returned late, a fee of \$15.00 per 15 minutes will be deducted. If equipment returned needs to be re-rolled or cleaned, a fee of \$25.00 will also be charged.

LESSEE MUST FURNISH ELECTRICAL OUTLET WITH SLO-BLO FUSE OR 15 AMP FUSE CIRCUIT WITHOUT ANYTHING ELSE CONNECTED. USE OF MORE THAN ONE 50 FOOT EXTENSION CORD MAY CAUSE DAMAGE TO BLOWER MOTOR. USE ONLY ONE BLOWER PER FUSE CIRCUIT. USE OF EXTENSION CORDS OTHER THAN THOSE PROVIDED BY LESSOR IS STRICTLY PROHIBITED,

This agreement serves as your receipt and you must retain a copy.

I have read all pages of this rental agreement and understand and agree to be
bound by the terms outlined therein.

 (Oct. 26, 2022 16:02 EDT)

Accepted or Represented by

Manager

TERMS OF LEASE

The Lessee or using party shall be in charge of operation, and is fully responsible for operation after receiving unit(s). Lessor is not responsible for any injuries occurring to Lessee or to any persons using the leased property, Lessee further agrees to hold Lessor free and harmless against any claims, and further, Lessor shall be indemnified for any and all costs incurred due to claim from anyone; including court costs, attorney fees, and other related costs involving the use of this leased equipment. Lessee will provide their own liability insurance unless otherwise specified. Lessee is responsible for the replacement value of the new leased object(s) in the event of theft, vandalism, fire, or any act which may damage or destroy the leased property. Some rentals may be paid by check or credit card by previous arrangement. If a check or credit card voucher is returned unpaid, the check or voucher plus a \$25.00 service fee must be paid in cash when notified. If payment is not received at above address, the check will be turned over to an attorney for collection •minimum charge being an additional \$50.00 and court costs. Failure to observe the terms of this agreement, failure to make payment, or failure to have SPACE WALK equipment available for return as agreed to, shall make Lessee liable to Lessor for an additional one-day rental fee per day until all equipment is returned, plus any court, legal and/or attorney fees incurred in order to obtain return of these rented products.

RAIN CANCELLATION REFUND POLICY:

The Lessee has the option to cancel up to the time the equipment is released. Refund or Rain Checks will not be issued in the event that the leased equipment is not used for any reason. If the equipment does not work properly, it is up to the Lessee to notify the Lessor to correct.

GENERAL RULES TO FOLLOW FOR SAFE OPERATION:

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Always have an adult present to supervise riders 2. Never jump or play on a partially inflated unit 3. Do not allow riders to play or climb on outside walls, sides, or roof of unit 4. Always follow the number of riders' guidelines listed on the rental agreement 5. Do not plug and unplug motor repeatedly as it will cause it to burn up 6. Never put a hose or water on a unit 7. In case of rain, remove riders and unplug motor and extension cord from wall outlet. After the unit has deflated, fold unit on itself to keep the play area dry | <ol style="list-style-type: none"> 8. Be sure unit is on a smooth, level surface and not within five feet of any fixed object 9. Do not allow riders to hang on or pull netting or columns 10. Do not horseplay on unit 11. No food or drink allowed on unit No "Silly String" on unit 12. Follow all rules posted on unit and/or blower 13. More information can be obtained by calling your Space Walk rental dealer at the number above. Service is available 7 days a week |
|--|--|

INFLATABLE SAFETY:

AU Inflatables must be securely anchored to the ground by anchors or sand bags prior to use. In the event of high winds or gusts. The riders should be immediately removed and the product deflated until the weather conditions improve. Constant adult supervision is required. Please consult the rules on the product and if you

have any questions, contact your Space Walk rental dealer.

BY SIGNING THIS AGREEMENT, YOU AGREE TO PAY THE AMOUNTS SPECIFIED AND AUTHORIZE THE LESSOR TO CHARGE YOUR CREDIT CARD ACCOUNT; AND/OR IF PAYING BY CHECK, TO ELECTRONICALLY PROCESS YOUR CHECK FOR ELECTRONIC FUNDS TRANSFER. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO **MAKE** A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. FOR INQUIRIES, PLEASE CALL 1-504-464-6026. WHEN WE USE INFORMATION FROM YOUR CHECK TO MAKE AN ELECTRONIC FUNDS TRANSFER, FUNDS MAY BE WITHDRAWN FROM YOUR ACCOUNT AS SOON AS THE SAME DAY YOU MAKE YOUR PAYMENT, AND YOU WILL NOT RECEIVE YOUR CHECK BACK FROM YOUR FINANCIAL INSTITUTION. IF YOU WISH FOR YOUR CHECK NOT TO BE PROCESSED ELECTRONICALLY YOU MUST INITIAL HERE. ---

WE HAVE YOUR RENTAL SET FOR DELIVERY. YOUR DELIVERY SCHEDULE IS AS FOLLOWS:

Setup Start ____, Setup End: ____

Event Start: ____, Event End: ____

Our delivery personnel will return to pick up the units before: ____

DIRECTIONS AND COMMENTS

Deliver any time after 11, Event starts at 1 pm. Sandbags only

This agreement serves as your receipt and you must retain a copy.

I have read all pages of this rental agreement and understand and agree to be bound by the terms outlined therein.

Accepted or Represented by

Manager



Hometown Health TV LLC
dba Red Apples Media
PO Box 490614
Leesburg, FL 34749

352-801-7106
RedApplesMedia.com

PAID
03/01/2022

Invoice

Date	Invoice #
3/2/2022	283479

Bill to

Worth It
Danielle Hill

P.O. No.	Terms	Due Date	Account #	Project
	Net 15	3/17/2022		
Description	Qty	Rate	Amount	
Re Print: 1 000q 2-sided color Worth It Rack cards		310.00	310.00	
Video production - 2022 Event edits		150.00	150.00	
If you prefer to pay by credit card, a 4% convenience fee is added to your invoice amount. Please call us to make payment		Total	\$460.00	
Please note - Effective Jan 1, 2018, Red Apples Media reserves the right to apply a late fee for past due invoices based on an 15% annual rate (1.25% monthly).		Payments/Credits	-\$460.00	
		Balance Due	\$0.00	

Resource Card Example

WORTH IT

Suicide Outreach and Support



**Mental Health Support
Group of Lake County**
Sunday @ 4:00 PM
Simpson Farm House

Registration required

Do you or a loved one suffer from anxiety, depression, bipolar disorder, post-traumatic stress disorder or other disorders? Please join our weekly meetings for discussion, understanding and support. There is always hope!

These weekly meetings have a MHI-certified facilitator. No registration is required. Please bring a valid ID and a contact person. Contact the group's facilitator.

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