

Robert Jensen

2210 E. Lincoln
Royal Oak, MI 48067

2025

BILL TO:

COMPANY: **Lathrup Village DDA**
ATTENTION: **Lauren Beras**
ADDRESS: **27400 Southfield Road**

CITY: **Lathrup Village**
STATE: **MI**
PHONE: **248-563-4461**
OTHER NUMBER: **Lvmfest@gmail.com**

ZIP: **48076**

FAX:

SHIP TO:

COMPANY:
ATTENTION:
ADDRESS:

CITY:

STATE:

PHONE:

OTHER NUMBER:

SALESPERSON: **Neil Sever**

DEPT: **10050**

DATE REQ'D: **13-Sep-25**

PO NUMBER:

TERMS: **50% Deposit**

50% Show

SALE:

SERVICE:

INSTALL:

RENTAL:

EVALUATION:

X

QTY ORDERED	DAYS	DESCRIPTION
1	1	Didital Mixing Console Yamaha QL5-32 with IPAD remote contr
12	1	DOS 210E Line Array FOH Speakers/ 6-per side
4	1	JBL VRX 932 Line Array Speakers 4 stands/side speakers
8	1	8-DOS Powered Dual18" Subs on carts
4	1	FOH x2, Monitor, and Sub Amp Racks, + extras
10	1	EAW/ JBL SRX stage monitors
2	1	EAW side Fills
2	1	Shure Urs Wireless Handhelds 400 mhz
22	1	Boom mic stands tall///8 short booms
1	1	200 amp Distro box///AC Box///Cam Locks 50ft/100ft cable and
10	1	Radial Direct boxes
2	1	50ft drop box and drum snake
1	1	200ft FOH 48x8 Splitter Snake
2	1	EV top and Sub for Drum Fill and 1- cue monitor
1	1	Standard Concert Instrument Microphone package
2	1	JBL VRX Front Fills and Out Fills w/ stands
3	1	Clearcom Basestation with beltpacks
1	1	24'x20'x32" Stage wind break side hangs with Roof 8x8 drum ri
Lathrup Village to Supply		

RENTAL DEPARTMENT
SALES ORDER

RO9876

ORDER NUMBER: **RO9876**

DATE: **2-Jun-25**

INVOICE DATE:

INVOICE NUMBER:

Same

At Gazebo

ZIP:

FAX:

WILL CALL:

DELIVERY:

SHIP VIA:

DATE SHIPPED:

SHIPPING CHRGS:

X
Truck
13-Sep-25

	PRICE	PER	EXTENDED
ol		1	
		1	
		1	
		1	
		1	
		1	
		1	
		1	
		1	
		1	
pigtail		1	
		1	
		1	
		1	
		1	
		1	
		1	
		1	
iser		1	
		1	

		12-20amp Stage breakout circuits at gazebo/w covers	
		Drums/bass amp/Guit uitar amps/ cables	
20	1	LED Stage wash Package + Moving Lights Package, Truss Han	
<div>REMARKS:</div> <div> Show 11- 9-pm Tearout after 3 Techs on site for show Setup day before/ Tear out N t after show completion </div> <div>Check payable to Robert Jensen</div>			

CUSTOMER SIGNATURE

Date

		1	
		1	
g		1	

MATERIAL TOTAL

LABOR

Shipping/Trucks

TOTAL \$ 5,700.00