

Robert Jensen
2210 E. Lincoln
Royal Oak, MI 48067

2026

RENTAL DEPARTMENT

SALES ORDER
RO9932

ORDER NUMBER: RO9932
DATE: 23-Jan-26

INVOICE DATE:
INVOICE NUMBER:

BILL TO:
COMPANY: Lathrup Village DDA
ATTENTION: Lauren Betas
ADDRESS: 27400 Southfield Road

SHIP TO:
COMPANY: Same
ATTENTION:
ADDRESS: At Gazebo

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

CITY:
STATE:
PHONE:
OTHER NUMBER:

ZIP: 48076
FAX:
ZIP:
FAX:

SALESPERSON: Neil Sever
DEPT: 10146
DATE REQD: 12-Sep-26
PO NUMBER:
TERMS: 50% Deposit
50% Show

SALE SERVICE:
INSTALL:
RENTAL: X
EVALUATION:

WILL CALL:
DELIVERY: X
SHIP VIA: Truck
DATE SHIPPED: 11-Sep-26
SHIPPING CHRGS:

QTY ORDERED	DAYS	DESCRIPTION	PRICE	PER	EXTENDED
1	1	1 Digital Mixing Console Yamaha QL5-32 with iPad remote control		1	
12	2	1 DOS 210E Line Array FOH Speakers/ 6-per side		1	
4	4	1 JBL VRX 932 Line Array Speakers 4 stands/side speakers		1	
8	8	1 8-DOS Powered Dual18" Subs on carts		1	
4	4	1 FOH X2, Monitor, and Sub Amp Racks, + extras		1	
10	2	1 EAW/JBL SRX stage monitors		1	
2	2	1 EAW Speakers for outside of tense		1	
2	2	1 Shure Urs Wireless Handhelds 400 mhz		1	
22	1	1 Boom mic stands tall///8 short booms		1	
1	1	1 200 amp Distro box///Ac Box///Cam Locks 50ft/100ft cable and digital		1	
10	2	1 Radial Direct boxes		1	
2	2	1 50ft drop box and drum snake		1	
1	1	1 Extra Crowd Lights For Dancers		1	
1	2	1 EV top and Sub for Drum Fill and 1- cue monitor		1	
1	1	1 Standard Concert Instrument Microphone package		1	
2	2	1 JBL VRX Front Fills and Out Fills w/ stands		1	
3	3	1 Clearcom Basestation with beltbacks		1	
1	1	1 24'x20'x32" Stage wind break side hangs with Roof 8x8 drum riser Lathrup Village to Supply		1	
		12-20amp Stage breakout circuits at gazebo/w covers		1	
		Drums/bass amp/Guitar amps uitar amps/ cables		1	
20	1	1 LED Stage wash Package + Moving Lights Package, Truss Hang		1	

REMARKS:
Show 11-9pm Tearout after
3 Techs on site for show
Setup day before/ Tear out Night of after show completion
Deposit payable to Robert Jensen
Balance check Payable To Neil Sever

Extra Gear MATERIAL TOTAL \$5,700.00
LABOR \$400.00
Shipping/Trucks
TOTAL \$6,100.00

CUSTOMER SIGNATURE

Date