



Date: 07-17-23

Invoice #: asa100523

All Quotes are good for 3 Business Days

To: Krista McCenny kmccleddy@tyrone.org
Shamrock Park

From:

Atlanta Stage & Audio LLC (770)608-9417

960 Senoia Rd Tyrone Ga. 30290
770-487-4694

1730 Hwy 77 S.
Union Point GA. 30669
678/852-8321 atlantastageaudio@gmail

Services & Parts	QTY	UNIT	TOTAL
Mobile stage 24 X 16	2	\$1,300.00	\$2600.00
Drum riser	2	\$200.00	\$400.00
Labor	2	\$300.00	\$600.00
Banner Package	2	\$500.00	\$1000.00
Delivery and set	2	\$200.00	\$400.00
6-N-1 LED wash FOH wash (50.00 ea)	1	\$300.00	\$300.00
		\$0.00	\$0.00
Buyer will be present at time of delivery for placement. X_____			
Delivery date 10-05-23 @ 11:00am Pickup date 10-07-23 @ 11:00pm			
50% Nonrefundable DEPOSIT DUE UPON CONFIRMATION.		Subtotal	\$5300.00
BALANCE DUE AT TIME OF DELIVERY / SETUP		Amount Paid	
AND/OR SOUND CHECK.		Balance Due	\$5300.00
6% Charge on all C.C payments			

NOTES: Client will Secure parking for event for all ASA vehicles
Client will Advance to ASA Load in/out location and times.
Client will supply on site security at their expense for any overnight stay of equipment.
All Banners Must be 50 50 blow through No exceptions (when banner package is included)
No Banners unless approved by ASA.
This is not a load bearing roof. Nothing shall be hung from roof system. X_____
On Site visit..... Ground stack only on Sound system. X_____

All equipment must be returned in the condition of delivery. At the time of delivery all equipment was in excellent working condition. Renter agrees to pay for damages and any loss of equipment. Atlanta Stage and Audio LLC is not responsible for any damage or loss of money caused by equipment or Renter. ASA reserves the right to cancel, end or postpone event due to bad weather for the safety of all persons. X_____