

ELITE TENT

C O M P A N Y
 2375 S.W. 58th Avenue, West Park, FL 33023-4034
 954.987.7908 P 954.987.8178 F
 elitetent@elitetent.com

INVOICE

Due Date	Date	Invoice #
8/22/2023	8/22/2023	9109

Bill To

City of Miami Beach
 Adrian Morales Dir. Lincoln Rd Mgr
 1833 Bay Rd
 Miami Beach, FL 33139

Ship To

City Hall Election Tent
 1700 Convention Center Drive
 Miami Beach, FL 33139
 Kamal - 786-682-5668
 Santiago - 786-502-7459

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Install Date	Event Date	Terms	Take Down Date	Contact Person
10/16/23	On-Going	DUE UPON RE...	11/22/23	Santiago

Item	QTY	Description	Rate	Amount
		Installation: Monday, October 16th, 2023 TBD Event: On-Going Takedown: Monday, November 22nd, 2023 TBD PO# 6 Week Rental		
Frame	1	15' x 60' Frame Tent w/ 8' Uprights	2,700.00	2,700.00
Water B...	6	Water Barrel (Water Source to be w/i 50' of structure) - Subject to Engineering Approval	25.00	150.00
Sidewall	1	150' Solid White Sidewall	300.00	300.00
Door	1	Double Glass Doors	750.00	750.00
Tent Re...	1	5' X 20' Frame Tent White w/ 10' Uprights & Solid White Sidewall	300.00	300.00
Exit Sign	2	LIFE SAFETY: Lighted Exit Sign w/ Battery Back up and Emergency Lights	75.00	150.00
Fire Exti...	2	LIFE SAFETY: 5lb ABC Fire Extinguisher (Tagged) w/ NO SMOKING Sign	35.00	70.00
Lighting	3	General Lighting: Low Bay LED Fixture	75.00	225.00
Air Con...	1	A/C and Generator Power for A/C Only, including: 1. 50' Cable 2. Distro Panel	4,000.00	4,000.00
Engineer...	1	NOTE: Fueling NOT included. Fuel used & refueling shall be additionally invoiced at \$7.25 per gallon plus tax. NOTE: Customer is responsible for any/all required permitting and associated fee's, CAD Drawings for Building/Electrical/Life Safety/Event CAD Plans, unless specifically stated above. Customer is to make sure there are no underground piping/utilities where staking or grounding shall take place.	750.00	750.00

All leased canopy's, tents, chairs, tables, platforms, flooring and any other provided equipment shall be protected from the elements and must be returned in the same condition as delivered, reasonable wear and tear accepted. Lessee shall pay the "replacement" cost for each item damaged or which is not returned for pick up. Lessee, prior to the scheduled pick up time, shall have all tables and chairs stacked in one place for pick up. In the event tables and chairs are not stacked, lessee shall pay lessor at the rate of \$25.00 per hour per man to perform the obligations under this paragraph.

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

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10/16/23	On-Going	DUE UPON RE...	11/22/23	Santiago

Item	QTY	Description	Rate	Amount
Engineer...	1	Engineering Drawings (Sealed) Required for Permitting	450.00	450.00
Engineer...	1	Electrical Qualifier for Permit & Electrical Engineer for Inspection	1,500.00	1,500.00
Permit Fee	1	Permit Processing Fee	500.00	500.00
Kitchen ...	1	Pipe & Drape - 12'+18'+6'	1,900.00	1,900.00
Delivery...	1	Round Trip Transportation	500.00	500.00
NOTE ...		NOTE: CUSTOMER to provide water access for filling of any/all water barrels within 50' of structure.	0.00	0.00
NOTE P...		NOTE: Please allow 30-45 days for permit processing. If ETC is required to expedite building permit, a processing fee of \$500 shall be added to final invoice. In addition, the customer is responsible for any/all City issued fee's/cost associated with obtaining required permits. These City issued costs shall be either added to final invoice or ADDITIONALLY invoiced.	0.00	0.00
NOTE ...		NOTE: Any items damaged or not available for pick up shall be additionally invoiced at REPLACEMENT cost.	0.00	0.00
		NOTE: Customer is responsible for any/all required permitting and associated fee's, unless specifically stated above. Customer is to make sure there are no underground piping/utilities where staking or grounding shall take place.		

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Balance Due **\$14,245.00**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Install Date	Event Date	Terms	Take Down Date	Contact Person
10/16/23	On-Going	DUE UPON RE...	11/22/23	Santiago

Item	QTY	Description	Rate	Amount
NOTE ...		The following is instructions for completing a wire transfer. •Bank Name: Wells Fargo Bank, N.A. •City/State: San Francisco, CA •Routing transit number 121000248 (Domestic) or SWIFT address: WFBIUS6S (International) •Account number: 6524954911 •Account title as“ Elite Tent Company City issued fee's/cost associated with obtaining required permits shall be either added to final invoice or ADDITIONALLY invoiced. NOTE: Customer is responsible for any/all required permitting and associated fee's, unless specifically stated above. Customer is to make sure there are no underground piping/utilities where staking or grounding shall take place.	0.00	0.00

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Should you wish to pay with a credit card, we accept VISA, MASTERCARD, AMEX, and DISCOVER. Please fill in required information and return or call 954-987-7908 for credit card payment and billing inquiries. THANK YOU.

Subtotal	\$14,245.00
Sales Tax (0.0%)	\$0.00
Total	\$14,245.00
Payments/Credits	\$0.00
Balance Due	\$14,245.00