



Orders By Date

For Orders Placed between 6/1/2015 and 12/31/2015

For Events starting between 1/1/2011 and 12/31/2020

Status(es): Payment Pending, Confirmed, Closed

Customer Type(s): Standard, EAC, Show Organizer

Order #	Order Date	St	Exhibitor	Booth/Room	Sub Total	Tax	Grat/Serv Chg	Total	Balance Due
1584	7/28/2015	PP	Wright Bros. Corporation	500	\$326.00	\$28.94	\$0.00	\$526.00	\$0.00
1591	7/31/2015	CF	Hospitality Technology Association	Registration Area	\$81.00	\$7.19	\$0.00	\$81.00	(\$88.19)
1592	8/9/2015	CF	Stefano Corporation	110	\$508.00	\$26.27	\$0.00	\$1,925.00	\$80.00
1586	7/28/2015	CF	Swanson Americas	452	\$1,179.00	\$0.00	\$0.00	\$1,179.00	\$179.00
1597	8/12/2015	CF	Kelle Company	103-110	\$200.00	\$17.75	\$0.00	\$200.00	\$217.75
1590	7/31/2015	CF	Broadsoft Hospitality	101, 103	\$716.50	\$63.60	\$0.00	\$1,526.50	\$241.70
1588	7/28/2015	CF	Bottomline Technologies	522	\$578.00	\$51.31	\$0.00	\$903.00	\$333.17
<u>Note for this year</u>									
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1596	8/12/2015	CF	Hospitality Technology Association	Coat Check	\$334.00	\$29.65	\$0.00	\$334.00	\$363.65
1589	7/29/2015	CF	Wright Bros. Corporation	102	\$540.00	\$47.94	\$0.00	\$790.00	\$413.73
1601	9/2/2015	CF	Patriots Corporation	150	\$475.00	\$42.16	\$0.00	\$475.00	\$517.16
1585	7/28/2015	PP	Sunray	600	\$470.00	\$41.72	\$0.00	\$470.00	\$0.00
<u>Customer will be sending a cashier's check</u>									
1587	7/28/2015	PP	Bottomline Technologies	522	\$355.00	\$23.70	\$0.00	\$355.00	\$0.00
1578	7/7/2015	CL	Kelle Company	103-110	\$297.00	\$26.36	\$0.00	\$297.00	\$0.00
1602	9/4/2015	PP	Patriots Corporation	150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00