

# Invoice

Please Remit To:



Spring Hills Exposition Services  
100 Main Street  
Portsmouth, MA  
Phone: 603-397-5039

6/5/2014

Alyssa Johnson  
Akamai Technologies  
8 Cambridge Center  
Cambridge MA 2142  
Phone: 617-860-5000

**Event:** Cloud Connect 2014 - 1030720  
**Dates:** 10/1/2014 - 10/4/2014  
**Location:** Palm Springs Convention Center

**Order #: 1439 5/6/2014 11:58 AM Booth/Room: 220**

Item	Qty	Unit Price	Disc %	Discount	St	Dur	Total
Carpet 10' x 10' <b>Color:</b> Gray	1.00	\$135.00			ST		\$135.00
Padded Arm Chair, Gray	2.00	\$43.00			AD		\$86.00
Advance Shipment to Warehouse Estimate (Crated)	355.00	\$85.00			ST		\$340.00

**Entered Weight:** 355  
**Weight rounded up to the next hundred pounds:** 400  
**CWT (Hundred Weight):** 4  
**Calculation (CWT x Rate):** 4 x \$85.00  
**Estimate:** \$340.00

**Carrier:** UPS Freight  
**Total # of Pieces:** 3  
**Estimated Arrival:** 5/15/2014

Installation Labor	1.00	\$80.00			ST	2.00	\$160.00
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Start Time: Tue 9/30/2014 7:00 AM

**Overtime:** 1 Hours (7:00 AM - 8:00 AM) @ \$96.00 (\$96.00)  
**Straight Time:** 1 Hours (8:00 AM - 9:00 AM) @ \$64.00 (\$64.00)

## Order Payment History

5/6/2014 11:58 AM	Visa	***** 1111	(\$147.15)	\$147.15
5/6/2014 12:07 PM	Visa	***** 1111	(\$93.74)	\$93.74

<b>Sub Total Taxable:</b>	<b>\$731.00</b>
<b>Sub Total Non Taxable:</b>	<b>\$1,475.00</b>
<b>9% Sales Tax:</b>	<b>\$65.79</b>
<b>Grand Total:</b>	<b>\$2,271.79</b>
<b>Amount Paid:</b>	<b>\$2,271.79</b>
<b>Balance Due:</b>	<b>\$0.00</b>

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Payment Due Upon Receipt. An 18% Per Year Or A 1.5% Per Month Finance Charge Will Be Added To All Past Due Balances.