

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	St	Unit	Dur	Total
Carpet 10' x 10' Color: Gray	1.00	\$135.00	ST	Each		\$135.00
Padded Arm Chair, Gray	2.00	\$43.00	AD	Each		\$86.00
Advance Shipment to Warehouse Estimate (Crated)	355.00	\$85.00	ST	Per CWT		\$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	Per Man Per Hour	2.00	\$160.00
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

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

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