



M-F 8:30am - 5:30pm
Sat. 9:00am - 1:00pm

INVOICE 84562 Pg: 1
07/12/2012 9:37:48 AM

EVENT DESC: SHRIMPOREE-CPU
EVENT DAY: SATURDAY DATE: 10/20/2012
EVENT TIME:
DELIVERY: FRI 10/19/2012 CPU
PICKUP: MON 10/22/2012 CR
SALES PERSON: CS PURCHASE ORDER #:
ORDER DATE: 07/12/2012 TERMS: NET 10 DAYS

18217 Hwy 3, Webster Texas 77598
Ph: (281) 338-9898 (24 Hrs) Fax: (281) 338-7373
www.onestopparty.com

BILL TAYLOR (281) 732-3574
B SPACE CENTER ROTARY
I PO BOX 58862
L
L HOUSTON TX 77058
TEL: (281) 474-2217 FAX: (281) 488-8962

BILL TAYLOR (281) 732-3574
S
H
I TX
P ***BILL***

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	COTTON CANDY KIT	65.00	65.00
	1 COTTON CANDY CONES, 100CT.		
	1 COTTON CANDY FLOSS, CARTON		
	1 FLOSS PAN		
	1 COTTON CANDY MACHINE		
	5 METAL CLIP		
	1 COTTON CANDY NET		
	EXTRA SUPPLIES		
1	COTTON CANDY FLOSS, CARTON	11.25	11.25
1	COTTON CANDY CONES, 100CT.	5.00	5.00
1	POPCORN MACHINE KIT	65.00	65.00
	8 POPCORN PACKET, ALL-IN-ONE		
	1 POPCORN MACHINE		
	1 SCOOP, \$27.50 IF NOT RETURNED		
	1 TRAY, KERNAL *PLEASE RETURN EMPTY*		
1	RAFFLE DRUM, LARGE (NEW)	25.00	25.00
10	LINEN, 60" X 120" BLACK	10.50	105.00
4	SKIRT, 4' BLACK	6.00	24.00
8	SKIRT, 8' BLACK	12.00	96.00
10	SKIRT, 13.5' BLACK, BOX- PLEAT	20.25	202.50
2	LAUNDRY BAG (\$7.00 EACH IF NOT RETURNED)	0.00	0.00
32	HANGER (.50 EACH IF NOT RETURNED)	0.00	0.00
220	VELCRO CLIPS (\$.50 EACH IF NOT RETURNED)	0.00	0.00
4	KWIK COVER, 30 X 96" WHITE	4.25	17.00



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QTY ITEM DESCRIPTION PRICE TOTAL

SPECIAL INSTRUCTIONS:
BILL'S FAX 281-461-6335

SUBTOTAL: 615.75
DELIVERY:
LABOR: 0.00
DAMAGE WAIVER: 58.25
SALES TAX: 0.00
TOTAL: 674.00

Customer Acceptance Signature
Credit Card Authorization Signature

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