



INVOICE

Clear Sound Atlanta
Norris Wooten

Phone: 404-585-5967
info@clearsoundatlanta.com
www.clearsoundatlanta.com

Invoice number	0600
Invoice date	3/14/2015

Bill To
nahna.kim@gmail.com

Ship To
The Biltmore Hotel
Nahna Kim
817 West Peachtree Street Northwest
Atlanta, GA 30305
United States

Date	Description	Quantity	Unit price	Amount
5/16/2015	Small Event & Party Package - Two (2) 400-watt 1 x 15 full-range loudspeakers with adjustable height tripod stands One (1) Mackie 1202VLZ mixer - I Pod Mini Jack Compatible One (1) 1400 watt Crown power amplifier (perfectly suited for the loudspeakers) One (1) Professional grade microphone (\$85 - \$125 upgrade fee per wireless mic) Rental Rate \$300 (includes cables & stands, local delivery, setup, and removal) Speakers will be upgraded to the QSC K12 Powered speakers	1	\$0.00	\$0.00
5/16/2015	Carvin 1600 Watt Double 18 Sub Woofer(s)	1	\$0.00	\$0.00
5/16/2015	Professional grade wireless mic	1	\$0.00	\$0.00
5/16/2015	Balance due for equipment listed above - *The total was \$467.06 including equipment tax *A deposit of \$163.47 was paid to secure your equipment & event date *A balance of \$303.59 is due before event date or on event date but before equipment setup.	1	\$303.59	\$303.59
		Subtotal		\$303.59
		Total		\$303.59 USD
Terms and conditions Customer Information: 404.933.9587 Event Date: May 16, 2015 6pm - 11pm		Cash Payment		
		PAID IN FULL		