



This Is It! Productions, Inc.

720 Monroe Street, Studio E303
Hoboken, NJ 07030

Invoice

DATE	INVOICE NO.
9/24/2008	1285

BILL TO
Union County Administration Building Elizabeth, NJ 07207

SHIP TO
Union County Administration Building Elizabeth, NJ 07207

TERMS	DELIVER DATE	DATE(S) OF EVENT	EVENT		
Due On Receipt	9/24/2008	09/5&6/2008	MusicFest		
ITEM	DESCRIPTION	QTY	PRICE/RATE	AMOUNT	
Generator	Balance Due		3,759.39	3,759.39	
Stage	SL 250 Balance Due		750.00	750.00	
Dressing Room	Balance Due		859.50	859.50	
Labor	Balance Due - Stage		2,056.00	2,056.00	
Backline	Balance Due		8,134.05	8,134.05	
Laminates			87.00	87.00	
Lanyards	Navy Blue		39.00	39.00	
Delivery	Banners/Lights/Support		375.00	375.00	
Supplies	On Site Supplies - Balance Due		1,835.00	1,835.00	
Linens	Box cloths - Green/Blue		565.00	565.00	
Labor	Production		21,005.00	21,005.00	
Barricade	Bike Rack		256.00	256.00	
Sidewall	As Per Invoice		8,681.02	8,681.02	
Catering	Dressing Room		1,161.76	1,161.76	
Catering	Backstage		14,625.00	14,625.00	
Catering	Secondary Sponsor Area		950.00	950.00	
Sound	Main Stage		18,178.00	18,178.00	
Sound	Second & Third Stage		5,500.00	5,500.00	
Catering	Sponsor Area		6,000.00	6,000.00	
Catering	Sponsor Area		5,200.00	5,200.00	
Fencing	Event Fence		1,076.00	1,076.00	
Printing	T Shirts - As Per Invoice		4,777.45	4,777.45	
Credit	Everclear Buyout		-120.00	-120.00	
Thank You!			Total	\$105,750.17	



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DATE	INVOICE NO.
8/22/2008	1252

BILL TO
Union County Administration Building Elizabeth, NJ 07207

SHIP TO
Union County Administration Building Elizabeth, NJ 07207

TERMS	DELIVER DATE	DATE(S) OF EVENT	EVENT		
Due On Receipt	8/22/2008	Sept 5&6	MusicFest		
ITEM	DESCRIPTION	QTY	PRICE/RATE	AMOUNT	
Fees	Production Fee	1	27,890.00	27,890.00	
Stage	APEX 5040		17,500.00	17,500.00	
Stage	SL250		4,750.00	4,750.00	
Stage	SL100		2,500.00	2,500.00	
Stage	Main Stage Wing Package		7,000.00	7,000.00	
security		1	6,406.25	6,406.25	
Fees	Parking Service - Preferred Lot		5,034.00	5,034.00	
Radio		24	30.00	720.00	
Dressing Room	RV's	2	825.25	1,650.50	
Dressing Room	On Time Elite		7,356.50	7,356.50	
Toilet	Elite Coaches - 2	2	1,465.00	2,930.00	
Labor	Initial Estimate		27,244.00	27,244.00	
Lights	Main Stage		7,000.00	7,000.00	
Stage	FOH/Risers/Spot Towers		2,300.00	2,300.00	
Rental	Stage Baracade - 100ft.		1,200.00	1,200.00	
Delivery			500.00	500.00	
Labor	Technician - Decking / Barricade / Spot Towers		1,200.00	1,200.00	
Backline	Initial Estimate		5,000.00	5,000.00	
Lights	LHS Stage		1,500.00	1,500.00	
Lights	Walmart Stage		1,000.00	1,000.00	
Printing	Satin - 3.25 x 4.75		970.00	970.00	
Wristbands	Red Flames / Smiles	4	17.50	70.00	
Laminates	Artist / VIP / All Access / Crew - Slotted - Including Lamination		873.00	873.00	
Lanyards	Navy Blue	900	0.39	351.00	
			Total		



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ITEM	DESCRIPTION	QTY	PRICE/RATE	AMOUNT	
Graphic Design	Two Maps/Stage Banners x4/Rendering of Logos x4/Credentials/Satin/Poster w/ Logos/Program Cover/Rack Card x3/Snow Fence/T Shirt Design x2		5,500.00	5,500.00	
Graphic Design	CAD Layout Nomahegan/Shane Walsh		820.00	820.00	
Banner	Stage Header - 4'x48' - Price Per Sq. Ft. w/ Webbing	192	5.50	1,056.00	
Banner	Step & Repeat - 8'x8' - Price Per Sq. Ft.	64	5.00	320.00	
Banner	Side Panels - 2 - Overlook - 10'x30'	600	4.50	2,700.00	
Banner	Stage Header - 4'x24' - Price Per Sq. Ft. w/ Webbing - C Stage & Kids Kingdom Stage	192	5.50	1,056.00	
Banner	Side Panels Walmart/Kean Univ - Price Per Sq Ft w/ Webbing	384	4.50	1,728.00	
Lights	Balloon Lights	4	300.00	1,200.00	
Lights	String Lights - Price Per Running Foot	140	1.10	154.00	
Delivery	Banners/Lights		375.00	375.00	
Printing	20"x24" Mounted	14	57.00	798.00	
Linens	Box Cloths - Black/Red/Green/Blue	17	20.00	340.00	
Misc.	Tie Line/Tie Wraps/Gaff Tape/Visqueen		100.00	100.00	
Generator	Initial Estimate		8,300.00	8,300.00	
			Total	\$157,392.25	