

INVOICE



Remit Payment To:
DFW Main Attractions
469-688-3410
1702 South State Hwy 121
#306
Lewisville, TX 75067

Invoice #86CE84DE

Madie Solomon - 6/28/2026, 07:30 AM
Order Start Sun, Jun 28, 2026 07:30 AM CDT
Order End Wed, Jul 01, 2026 03:00 PM CDT

Delivery Address

SHERATON DALLAS HOTEL
Lone Star Ballroom
400 Olive St,
Dallas, TX 75201

Delivery/Pick Up Info

Drop Off Window
Sun, Jun 28, 2026 07:00 AM CDT - Sun, Jun 28, 2026 07:30 AM CDT

Pick Up Window
Wed, Jul 01, 2026 03:00 PM CDT - Wed, Jul 01, 2026 03:30 PM CDT


Contact

Madie Solomon
(321) 318-4226
msolomon@mertzproductions.com

Notes

Fri, Jun 19, 2026 10:39 AM CDT
the on-site contact to be Chris Caiazzo - (321) 663-7862. The stages will need to be loaded into the Lone Star Ballroom

stage

Qty	Item	Price	Subtotal
3	 8'x32'x3' Tall portable stage includes black skirting Note(s): * BIL-JAX STAGE * cross bars included	\$1,200.00 / Each	\$3,600.00
Item(s) Subtotal			\$3,600.00

Billing

Rental Item Total	\$3,600.00
Inventory Total	\$3,600.00
Delivery Total	\$450.00
Damage Waiver Fee Total	\$468.00
set-up/breakedown fee	\$900.00
Subtotal	\$5,418.00
Tax Total	\$446.99
Custom Sales Tax (custom) - 8.25%	\$446.99
Credit Card Surcharge Fee Total	\$175.95
Order Total	\$6,040.94

Final Balance Due

\$0.00

Due Date

06/25/26

-\$1,510.24 Payment

6/19/2026 (UTC) Amex 4159

-\$4,530.70 Payment

6/24/2026 (UTC) Amex 4159

Amount Remaining \$0.00