



INVOICE / STATEMENT

**Sheraton Atlanta**HOTEL
165 Courtland Street
Atlanta, Georgia 30303
(404) 659-6500**Sheraton Atlanta****HOTEL**165 Courtland Street
Atlanta, Georgia 30303
(404) 659-6500

53230 Page: 1

INVOICE NO.

53230

INVOICE NO.

51723	01-DEC-08
ACCOUNT NO.	STATEMENT DATE

51723	01-DEC-08
ACCOUNT NO.	STATEMENT DATE

Aquatic Gardens Association
Attn: Larry Lampert
7815 Yamini Drive
Dallas, TX 75230

Attn:

Aquatic Gardens Association
Attn: Larry Lampert
7815 Yamini Drive
Dallas, TX 75230

PAYMENT DUE UPON RECEIPT OF INVOICE

TO INSURE PROPER CREDIT DETACH THIS
STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
20-NOV-08	959320/Folio				20-NOV-08	959320	-2276.68
	***Aquatic Gardens Assn				20-NOV-08	1040481	376.05
11-NOV-08	Deposit Applied		3008.40-		20-NOV-08	1041319	125.35
15-NOV-08	Banquets	5184.38			20-NOV-08	1041321	626.75
16-NOV-08	Cash		5419.40-		20-NOV-08	1041325	501.40
17-NOV-08	Mail Service	170.00			20-NOV-08	1041329	250.70
17-NOV-08	Bell Staff Distribut	15.00			20-NOV-08	1041330	501.40
17-NOV-08	Audio Visual Service	781.74			20-NOV-08	1049103	376.05
		2276.68-		2276.68-	20-NOV-08	1049270	117.72
20-NOV-08	1040481/Folio				01-DEC-08	53229	65.00
	***Senske, Jeff 639				** Total **		663.74
13-NOV-08	Rm Chg - Group Assoc	109.00					
13-NOV-08	Sales Tax 8%	8.72					
13-NOV-08	Occupancy Tax 7%	7.63					
14-NOV-08	Rm Chg - Group Assoc	109.00					
14-NOV-08	Sales Tax 8%	8.72					
14-NOV-08	Occupancy Tax 7%	7.63					
15-NOV-08	Rm Chg - Group Assoc	109.00					
15-NOV-08	Sales Tax 8%	8.72					
15-NOV-08	Occupancy Tax 7%	7.63					
		376.05		376.05			
20-NOV-08	1041319/Folio						
	***Amano, Takashi 1156						
12-NOV-08	Rm Chg - Group Assoc	109.00					
12-NOV-08	Sales Tax 8%	8.72					
12-NOV-08	Occupancy Tax 7%	7.63					
		125.35		125.35			

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE	AMOUNT ENCLOSED	BALANCE DUE
				** Continued **		** Continued **



INVOICE / STATEMENT

**Sheraton Atlanta**HOTEL
165 Courtland Street
Atlanta, Georgia 30303
(404) 659-6500**Sheraton Atlanta****HOTEL**165 Courtland Street
Atlanta, Georgia 30303
(404) 659-6500

53230 Page: 2

INVOICE NO.

51723	01-DEC-08
ACCOUNT NO.	STATEMENT DATE

53230

INVOICE NO.

51723	01-DEC-08
ACCOUNT NO.	STATEMENT DATE

Aquatic Gardens Association
Attn: Larry Lampert
7815 Yamini Drive
Dallas, TX 75230

Attn:

Aquatic Gardens Association
Attn: Larry Lampert
7815 Yamini Drive
Dallas, TX 75230

PAYMENT DUE UPON RECEIPT OF INVOICE

TO INSURE PROPER CREDIT DETACH THIS
STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
------	-------------------------	---------	----------------	------------	------	-----------	------------

20-NOV-08 1041321/Folio
***Kondo, Yoshinori 1158

12-NOV-08	Rm Chg - Group Assoc	109.00
12-NOV-08	Sales Tax 8%	8.72
12-NOV-08	Occupancy Tax 7%	7.63
13-NOV-08	Rm Chg - Group Assoc	109.00
13-NOV-08	Sales Tax 8%	8.72
13-NOV-08	Occupancy Tax 7%	7.63
14-NOV-08	Rm Chg - Group Assoc	109.00
14-NOV-08	Sales Tax 8%	8.72
14-NOV-08	Occupancy Tax 7%	7.63
15-NOV-08	Rm Chg - Group Assoc	109.00
15-NOV-08	Sales Tax 8%	8.72
15-NOV-08	Occupancy Tax 7%	7.63
16-NOV-08	Rm Chg - Group Assoc	109.00
16-NOV-08	Sales Tax 8%	8.72
16-NOV-08	Occupancy Tax 7%	7.63

626.75

626.75

20-NOV-08 1041325/Folio
***Schum, Tomoko 1160

13-NOV-08	Rm Chg - Group Assoc	109.00
13-NOV-08	Sales Tax 8%	8.72
13-NOV-08	Occupancy Tax 7%	7.63
14-NOV-08	Rm Chg - Group Assoc	109.00
14-NOV-08	Sales Tax 8%	8.72
14-NOV-08	Occupancy Tax 7%	7.63
15-NOV-08	Rm Chg - Group Assoc	109.00
15-NOV-08	Sales Tax 8%	8.72
15-NOV-08	Occupancy Tax 7%	7.63
16-NOV-08	Rm Chg - Group Assoc	109.00
16-NOV-08	Sales Tax 8%	8.72

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE	AMOUNT ENCLOSED	BALANCE DUE
				** Continued **		** Continued **



INVOICE / STATEMENT

**Sheraton Atlanta**HOTEL
165 Courtland Street
Atlanta, Georgia 30303
(404) 659-6500**Sheraton Atlanta****HOTEL**165 Courtland Street
Atlanta, Georgia 30303
(404) 659-6500

53230 Page: 3

INVOICE NO.

53230

INVOICE NO.

51723	01-DEC-08
ACCOUNT NO.	STATEMENT DATE

51723	01-DEC-08
ACCOUNT NO.	STATEMENT DATE

Aquatic Gardens Association
Attn: Larry Lampert
7815 Yamini Drive
Dallas, TX 75230

Attn:

Aquatic Gardens Association
Attn: Larry Lampert
7815 Yamini Drive
Dallas, TX 75230

PAYMENT DUE UPON RECEIPT OF INVOICE

TO INSURE PROPER CREDIT DETACH THIS
STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
16-NOV-08	Occupancy Tax 7%	7.63					
		501.40		501.40			
20-NOV-08	1041329/Folio						
	***Kane, Michael 578						
14-NOV-08	Rm Chg - Group Assoc	109.00					
14-NOV-08	Sales Tax 8%	8.72					
14-NOV-08	Occupancy Tax 7%	7.63					
15-NOV-08	Rm Chg - Group Assoc	109.00					
15-NOV-08	Sales Tax 8%	8.72					
15-NOV-08	Occupancy Tax 7%	7.63					
		250.70		250.70			
20-NOV-08	1041330/Folio						
	***Randall, Karen 671						
13-NOV-08	Rm Chg - Group Assoc	109.00					
13-NOV-08	Sales Tax 8%	8.72					
13-NOV-08	Occupancy Tax 7%	7.63					
14-NOV-08	Rm Chg - Group Assoc	109.00					
14-NOV-08	Sales Tax 8%	8.72					
14-NOV-08	Occupancy Tax 7%	7.63					
15-NOV-08	Rm Chg - Group Assoc	109.00					
15-NOV-08	Sales Tax 8%	8.72					
15-NOV-08	Occupancy Tax 7%	7.63					
16-NOV-08	Rm Chg - Group Assoc	109.00					
16-NOV-08	Sales Tax 8%	8.72					
16-NOV-08	Occupancy Tax 7%	7.63					
		501.40		501.40			
20-NOV-08	1049103/Folio						
	***Tan, Benito 941						
14-NOV-08	Rm Chg - Group Assoc	109.00					

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE	AMOUNT ENCLOSED	BALANCE DUE
				** Continued **		** Continued **



INVOICE / STATEMENT

**Sheraton Atlanta**HOTEL
165 Courtland Street
Atlanta, Georgia 30303
(404) 659-6500**Sheraton Atlanta****HOTEL**165 Courtland Street
Atlanta, Georgia 30303
(404) 659-6500

53230 Page: 4

INVOICE NO.

51723	01-DEC-08
ACCOUNT NO.	STATEMENT DATE

53230

INVOICE NO.

51723	01-DEC-08
ACCOUNT NO.	STATEMENT DATE

Aquatic Gardens Association
Attn: Larry Lampert
7815 Yamini Drive
Dallas, TX 75230

Attn:

Aquatic Gardens Association
Attn: Larry Lampert
7815 Yamini Drive
Dallas, TX 75230

PAYMENT DUE UPON RECEIPT OF INVOICE

TO INSURE PROPER CREDIT DETACH THIS
STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
14-NOV-08	Sales Tax 8%	8.72					
14-NOV-08	Occupancy Tax 7%	7.63					
15-NOV-08	Rm Chg - Group Assoc	109.00					
15-NOV-08	Sales Tax 8%	8.72					
15-NOV-08	Occupancy Tax 7%	7.63					
16-NOV-08	Rm Chg - Group Assoc	109.00					
16-NOV-08	Sales Tax 8%	8.72					
16-NOV-08	Occupancy Tax 7%	7.63					
		376.05		376.05			
20-NOV-08	1049270/Folio						
	***Tan, Benito						
14-NOV-08	Gtd No Shows	109.00					
14-NOV-08	Sales Tax 8 %	8.72					
		117.72		117.72			
01-DEC-08	53229/Invoice						
	Electrical Request						
	Exhibit Service	65.00					
		65.00		65.00			

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE	AMOUNT ENCLOSED	BALANCE DUE
			663.74	663.74		663.74

Sheraton Atlanta Hotel

165 Courtland Street NE, Atlanta, GA 30303 Phone: (404) 659-6500 Fax: (404) 581-9658

Check#: 63,572

Page: 1 of 1

Created: 11/15/200

Banquet Check

Account: AQUATIC GARDENERS ASSOCIATION

Event Date: 11/15/2008

Post As: Aquatic Gardeners Association

Contact: Mr. Larry Lampert

Address: 7815 Yamini Drive
Dallas, TX 75230

Phone: 469-467-3872

Fax:

On-Site: Mr. Larry Lampert

Quantity	Food	Price	Amount
43	Asian London Broil Plated Meal	31.86 Per person	1,369.98
44	Citrus Grilled Chicken Breast Plated Mea	31.86 Per person	1,401.84
28	Altantic Salmon Plated Meal	31.86 Per person	892.08
1	Vegan Meal for Kevin William Allen - NO BUTTER; VERY LITTLE OLIVE OIL.	31.86 Person	31.86
6	Vegetarian Selections	31.86 Person	191.16
1	Child's Plated - Asian London Broil	15.93 Person	15.93
1	Plain Grilled Chix (no sauce/seasoning w/Steamed Vegetables ** for Deb Varga. This guest cannot eat Cirtus, Corn Products, Eggs or Dairy, Cheese, Rice or Nuts	31.86 Person	31.86
Subtotal:			3,934.71
Service Charge %:			22.00 865.64
Tax %:			8.00 384.03
Total:			5,184.38

Room Rental	Price	Amount
Room: Grand Salon DE Room: Grand Salon DE	Function: PROG Function: DIN	
Subtotal:		0.00
Service Charge %:		22.00 0.00
Room Rental Tax %:		8.00 0.00
Total:		0.00
Grand Total:		5,184.38
Balance Due:		5,184.38

Client Signature

Date



Sheraton Atlanta

HOTEL

NAME: Aquatic Gardens Asso.
ADDRESS:
CITY:

Date:
11/17/2008

Quantity	DESCRIPTION	Amount
	Handling Charges Rec	
1	Pallet @ 75.00	\$75.00
1	Package @ 5.00	\$5.00
2	Package @ 10.00	\$20.00
3	Packages @ 15.00	\$45.00
1	Package @ 25.00	\$25.00
Total Amount		\$170.00



Group

Sheraton Atlanta

HOTEL

165 Courtland Street • Atlanta, GA 30303
404-659-6500 Ext. 6109

Inbound Package Fee Notification

PKG # 1 Bx

NAME Larry Lambert ARRIVAL DATE 11/13/08

GROUP Aquatic Garden Asso ROOM # _____

MESSAGE BY Howard Zone 4 6

QUANTITY	PACKAGE FEE STRUCTURE	UNIT PRICE	AMOUNT
	0-5 POUNDS	\$ 5.00	
<u>1</u>	6-20 POUNDS	\$ 10.00	<u>\$ 10.00</u>
	21-50 POUNDS	\$ 15.00	
	OVER 50 POUNDS	\$ 25.00	
	CRATES		
	PALLETS	\$ 75.00	
	DAYS		
	STORAGE FEE ITEMS	\$ 25.00	
No Storage fees will apply for the first (3) three days prior to the start of an event. If Storage exceeds three (3) days, a \$25 per item per day Storage Fee will be added. Bundled units (ie: Pallets) will be charged @ \$25 for each piece contained in the bundled unit.			
TOTAL AMOUNT DUE			<u>\$ 10.00</u>

GUEST SIGNATURE: _____

DELIVERED BY: _____

POSTED BY: _____

ACCOUNTING



Sheraton Atlanta

HOTEL

165 Courtland Street • Atlanta, GA 30303
404-659-6500 Ext. 6109

Inbound Package Fee Notification

PKG # 1 Pallet

NAME Larry Lambert

ARRIVAL DATE 11/13/08

GROUP Aquatic Garden

ROOM # _____

MESSAGE BY

QUANTITY	PACKAGE FEE STRUCTURE	UNIT PRICE	AMOUNT
	0-5 POUNDS	\$ 5.00	
	6-20 POUNDS	\$ 10.00	
	21-50 POUNDS	\$ 15.00	
	OVER 50 POUNDS	\$ 25.00	
1	CRATES		
1	PALLETS	\$ 75.00	75.00
	DAYS		
STORAGE FEE	ITEMS	\$ 25.00	
No Storage fees will apply for the first (3) three days prior to the start of an event. If Storage exceeds three (3) days, a \$25 per item per day Storage Fee will be added. Bundled units (ie: Pallets) will be charged @ \$25 for each piece contained in the bundled unit.			TOTAL AMOUNT DUE

GUEST SIGNATURE: _____

DELIVERED BY: _____

POSTED BY: _____

ACCOUNTING



Sheraton Atlanta

HOTEL

165 Courtland Street • Atlanta, GA 30303
404-659-6500 Ext. 6109

Inbound Package Fee Notification

PKG # 6 Bx

NAME Larry Lambert

ARRIVAL DATE 11/14/08

GROUP

ROOM #

MESSAGE BY

11/14/08

QUANTITY	PACKAGE FEE STRUCTURE	UNIT PRICE	AMOUNT
<u>1</u>	0-5 POUNDS	\$ 5.00	<u>5.00</u>
<u>1</u>	6-20 POUNDS	\$ 10.00	<u>10.00</u>
<u>3</u>	21-50 POUNDS	\$ 15.00	<u>45.00</u>
<u>1</u>	OVER 50 POUNDS	\$ 25.00	<u>25.00</u>
	CRATES		
<u>1</u>	PALLETS	\$ 75.00	
	DAYS		
STORAGE FEE	ITEMS	\$ 25.00	
TOTAL AMOUNT DUE			<u>85.00</u>

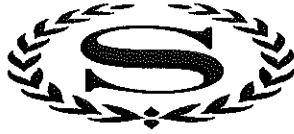
No Storage fees will apply for the first (3) three days prior to the start of an event. If Storage exceeds three (3) days, a \$25 per item per day Storage Fee will be added. Bundled units (ie: Pallets) will be charged @ \$25 for each piece contained in the bundled unit.

GUEST SIGNATURE: _____

DELIVERED BY: _____

POSTED BY: _____

ACCOUNTING



Sheraton Atlanta

HOTEL

NAME: Aquatic Gardens Assn
GRP CODE AGK13A
CITY: Atlanta

DATE: 11.11.08

DATES	DESCRIPTION	AMOUNT
11.13.08	5 room drops of baskets per Karen Randalls 1041330 Speakers gifts	\$15.00
TOTAL:		\$15.00

TECH RENTALS, INC.

Sheraton Atlanta Hotel / Tom Steel - AV Director
165 Courtland Street
Atlanta, GA 30303
ph. (678) 886-6423 fax. (404) 581-0059

AUDIO VISUAL

Sold To
Aquatic Gardens Association
7815 Yamini Drive
Dallas, TX 75230

Ship To
General Session Meetings and Dinner
Gen Sess/Salon A: 10/14-15
Dinner/Salon D: 10/15 ONLY

Larry Lampert
469-467-3872

Order No. **SAH13863**
Date 11/15/2008
BEO 00000
Hotel Contact M. Herron
Terms MASTER

Product ID	Description	Qty	Unit Price	Amount
	Friday November 14			
	Grand Ballroom Salon A, 4p-10p			
SCR 9X12D	9' X 12' Fastfold Screen w/Dress Kit	1 Ea	\$150.00	\$150.00
AUD PATCH	House Sound Audio Patch \$75.00++/Per Room DAILY FEE	1 Ea	\$75.00	\$75.00
	Saturday November 15			
	Grand Ballroom Salon A, 9a-5:30p			
SCR 9X12D	9' X 12' Fastfold Screen w/Dress Kit	1 Ea	\$150.00	\$150.00
AUD PATCH	House Sound Audio Patch \$75.00++/Per Room DAILY FEE	1 Ea	\$75.00	\$75.00
	Grand Ballroom Salon D, 6:30p-11p DINNER			
SCR 9X12D	9' X 12' Fastfold Screen w/Dress Kit	1 Ea	\$0.00	\$0.00
AUD PATCH	House Sound Audio Patch \$75.00++/Per Room DAILY FEE	1 Ea	\$75.00	\$75.00
	NC for Screen Rental for Dinner, \$90.00 Labor Fee to Move from Salon A and Re-Set			
	Sunday Nov 16			
	Grand Ballroom Salon A, 8a-5p AUCTION			
AUD PATCH	House Sound Audio Patch \$75.00++/Per Room DAILY FEE @ NC for SUNDAY	1 Ea	\$0.00	\$0.00

Comments

Thank You! Your Business Is Truly Appreciated!

Equipment is delivered in acceptable and working condition. Tech Rentals must be notified of any technical issues as soon as possible for corrective measures. No credits will be issued for problems reported after the rental period. All charges posted to client's hotel master account. Any ordered items canceled within 48 hours of the earliest requested set up time is subject to full charge and/or restock fees.

Sub Total	\$525.00
22% SC	\$115.50
8% Tax	\$51.24
Labor	\$90.00
Total	\$781.74
Amount Paid	
Amount Due	\$781.74

Product ID	Description	Qty	Unit Price	Amount
------------	-------------	-----	------------	--------

authorized signature

☐ Electrical Request

Conventions Services Department
Sheraton Atlanta Hotel
165 Courtland St. NE, Atlanta, GA 30303
Phone: 404-659-6500 Fax: 404-614-8208

Date:	11/14/2008 11:17	Phone:	
Name:	Larry Lampert	Fax:	
Company:	Aquatic Gardens	Cell/Email:	214-683-3706
Conference Name:	AGA Conference 2008		
Event Name:	General Session	Event Date(s):	11/13 - 11/16
Room Name:	Grand Salon A	Booth #	
Venue Contact:	Larry Lampert	Venue Contact Number:	214-683-3706
Event Contact:	Larry Lampert	Event Contact Number:	214-683-3706
Install Day:	11/14/2008	Remove Date:	11/16/2008

Quantity	Description	Each	Extended
0	110V Circuit	\$65.00	\$0.00
0	20 AMP Circuit	\$75.00	\$0.00
0	100 AMP 3 phase	\$300.00	\$0.00
0	Power Distribution Box	\$45.00	\$0.00
0	200 AMP 3 phase	\$400.00	\$0.00
0	Power Distribution Box	\$45.00	\$0.00
0	Man Lift	\$225.00	\$0.00
0	Labor to Run (requires a min. of 3 months lead time)	\$45.00	\$0.00
0	Banners	\$50.00	\$0.00
1	Fee for hanging LED Lights	\$50.00	\$50.00
	Subtotal:		\$0.00
	Service Charge	22.00%	\$11.00
	Subtotal:		\$0.00
	Tax:	8.00%	\$4.00
	Grand Total:		\$65.00

In order to confirm this order, our office must receive all paperwork
no later than 72 hours before installation.
If the order is received less than 72 hours before delivery, a 20% late fee will be assessed.

