



UNC

THE WILLIAM AND IDA FRIDAY
CENTER FOR CONTINUING EDUCATION

July 14, 2010

Invoice

Invoice Number: 20402
Invoice Date: 07/14/2010
Due Date: 08/13/2010
Invoice Amount: \$6,937.41
Federal ID: 56-6001393

Bill To:

RTP Net
Judy Hallman
1078 Lystra Road
Chapel Hill, NC 27517

Account:

RTP Net
Judy Hallman
1078 Lystra Road
Chapel Hill, NC 27517

NCTECH 4 GOOD CONFERENCE 06/25/2010 - 06/25/2010

Summary of Charges

Audio-Visual Services	\$885.00
Catering	\$2,152.41
Per Person (Full Day)	\$2,700.00
Room	\$550.00
Setup and Services	\$650.00
Total Invoice Amount	\$6,937.41

<u>Invoice</u>	<u>Account</u>	<u>Charges</u>	<u>Credits</u>	<u>Net Due</u>	<u>Due Date</u>
20402	3375	6,937.41	0.00	6,937.41	08/13/2010

Invoice continued

NCTECH 4 GOOD CONFERENCE 06/25/2010 - 06/25/2010

Invoice Number: 20402
Invoice Date: 07/14/2010
Due Date: 08/13/2010

<u>Details of Charges</u>	<u>Begin</u>	<u>End</u>	<u>Units</u>	<u>Rate</u>	<u>Charge</u>
<i>Friday, June 25, 2010</i>					
Windflower AB	10:00 am 5:00 pm				
<i>Audio-Visual Services</i>					
Lavalier Microphone			1	35.00 EA	35.00
LCD projector			2	150.00 EA	300.00
Portable Screen			1	10.00 EA	10.00
Wireless Handheld			1	35.00 EA	35.00
<i>Room Charges</i>					
Meeting				200.00	200.00
				Windflower AB Total Charges	<u>\$580.00</u>
				Total Charges for Friday, June 25, 2010	\$6,937.41
				Grand Total All Charges	<u><u>\$6,937.41</u></u>