



Invoice

production services

Date Invoice #

5126 W Cypress St
Tampa - FL - 33607
813-282-4840
www.esi-productions.com

2/23/2024 INV24-07673

Bill To:

Ship To:

City of Clearwater
Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

| P.O. No. | Terms | Due Date | Quote Number | Customer Contact |
|--------------------|--|-----------|--------------|------------------|
| | Due on Receipt | 2/24/2024 | 24-0136 | Cory Dunbar |
| Item | Description | Qty | Rate | Amount |
| | Audio-Sea Blues 2024 | | | |
| | PA | | | |
| Audio Productio... | K3 | 18 | 240.00 | 4,320.00 |
| Audio Productio... | K3-BUMP | 2 | 68.96 | 137.92 |
| Audio Productio... | K3-BAR | 2 | 27.50 | 55.00 |
| Audio Productio... | KARA | 4 | 150.00 | 600.00 |
| Audio Productio... | KS28 | 12 | 230.00 | 2,760.00 |
| Audio Productio... | LA12-RAK - Blue FW 2.12.4.4 | 4 | 990.00 | 3,960.00 |
| Audio Productio... | KSG Inclinator Kit | 1 | 36.00 | 36.00 |
| | FOH | | | |
| Audio Productio... | Drive/Playback - 24" x 24" | 1 | 200.00 | 200.00 |
| Audio Productio... | FOH Workbox - 24" x 24" | 1 | 50.00 | 50.00 |
| Audio Productio... | Midas Pro 2c - FW 3.4.6 with VSS plug in | 1 | 320.00 | 320.00 |
| Audio Productio... | DL251 - 5RU | 1 | 100.00 | 100.00 |
| | MONITORS | | | |
| Audio Productio... | Midas Pro 2 - FW 3.4.6 with VSS plug in | 1 | 590.00 | 590.00 |
| Audio Productio... | Midas DL251 Rack - Green | 1 | 100.00 | 100.00 |
| Audio Productio... | JBL SRX712M | 12 | 30.00 | 360.00 |
| Audio Productio... | JW - Green | 3 | 0.00 | 0.00 |
| Audio Productio... | JBL VRX918SP | 1 | 50.00 | 50.00 |
| Audio Productio... | MA Amp Rack | 1 | 480.00 | 480.00 |

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge.

Subtotal

Sales Tax (0.0%)

Total

Internal Use Receive Date: _____

P.O. #: _____

Payment Date _____ REG.# _____ REL.# _____

Payments/Credits

Payment Method _____ CODE: _____

Balance Due

Payment Reference# _____ APPROVAL: _____



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Invoice

5126 W Cypress St
Tampa - FL - 33607
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Date Invoice #

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301 Drew St.
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| P.O. No. | Terms | Due Date | Quote Number | | Customer Contact |
|--------------------|---|-----------|--------------|--------|------------------|
| | Due on Receipt | 2/24/2024 | 24-0136 | | Cory Dunbar |
| Item | Description | Qty | Rate | Amount | |
| | MICROPHONES | | | | |
| Audio Productio... | Microphone Package | 1 | 200.00 | 200.00 | |
| Audio Productio... | Dual - Axient Digital Wireless Receiver - A 470-636 MHz FW1.4.9.0 | 1 | 248.00 | 248.00 | |
| Audio Productio... | Axient AD2 Handheld Transmitter - G57 (470-616) FW1.4.9.0 | 2 | 40.00 | 80.00 | |
| Audio Productio... | SB900B Rechargeable Lithium-Ion Battery | 4 | 4.90 | 19.60 | |
| | SPLIT/SNAKE | | | | |
| Audio Productio... | RJ45 Snake - 250' | 1 | 200.00 | 200.00 | |
| Audio Productio... | 54ch Splitter | 1 | 100.00 | 100.00 | |
| Audio Productio... | RAM-54-MONFO - 15' | 1 | 48.72 | 48.72 | |
| Audio Productio... | RAM - RAM - 25' | 1 | 58.00 | 58.00 | |
| | INPUT PACKAGE | | | | |
| Audio Productio... | Mic Stand Package | 1 | 100.00 | 100.00 | |
| Audio Productio... | Input Package | 1 | 100.00 | 100.00 | |
| | AUDIO CABLE | | | | |
| Audio Productio... | Cable Trunk | 2 | 100.00 | 200.00 | |
| | AUDIO POWER | | | | |

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Internal Use

Payment Date _____

Payment Method _____

Payment Reference# _____

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due



Invoice

production services

Date Invoice #

5126 W Cypress St
Tampa - FL - 33607
813-282-4840
www.esi-productions.com

2/23/2024 INV24-07673

Bill To:

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City of Clearwater
Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

| P.O. No. | Terms | Due Date | Quote Number | Customer Contact |
|--------------------|------------------------------|-----------|--------------|------------------|
| | Due on Receipt | 2/24/2024 | 24-0136 | Cory Dunbar |
| Item | Description | Qty | Rate | Amount |
| Audio Productio... | Power Distribution V3.0 | 1 | 240.00 | 240.00 |
| Audio Productio... | Power Distribution V2.0 | 1 | 184.00 | 184.00 |
| Audio Productio... | 3P - 2AWG Feeder - 100' | 1 | 0.00 | 0.00 |
| Audio Productio... | CEEFORM - 75' | 1 | 0.00 | 0.00 |
| Audio Productio... | 3 Gang Edison W/ Tail - 25' | 5 | 0.00 | 0.00 |
| Audio Productio... | 15 Amp Quad Box - 20'/25' | 5 | 0.00 | 0.00 |
| Audio Productio... | PC Trunk | 1 | 0.00 | 0.00 |
| Audio Productio... | 3P - 2/0 Feeder - 50' | 1 | 0.00 | 0.00 |
| Audio Productio... | 3P - 2/0 Tails - 10' | 1 | 0.00 | 0.00 |
| Audio Productio... | CEEFORM - 75' | 1 | 0.00 | 0.00 |
| Audio Productio... | CEEFORM - 50' | 1 | 0.00 | 0.00 |
| Audio Productio... | 3 Gang V3.0 (current) | 5 | 0.00 | 0.00 |
| Audio Productio... | CEEFORM - 20'/25' | 5 | 0.00 | 0.00 |
| Audio Productio... | 15 Amp Rubber Quad Box - 25' | 8 | 0.00 | 0.00 |
| Audio Productio... | FC Trunk | 1 | 170.00 | 170.00 |
| Audio Productio... | 3P - 2/0 Feeder - 50' | 3 | 0.00 | 0.00 |
| | RIGGING | | | |
| Audio Productio... | 1T Motor - 70' | 4 | 200.00 | 800.00 |
| Audio Productio... | 4ch Motor Controller | 1 | 120.00 | 120.00 |
| | TRUCKS | | | |
| Audio Productio... | Large Box Truck - 26' | 2 | 350.00 | 700.00 |

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Internal Use

Payment Date _____

Payment Method _____

Payment Reference# _____



production services

Invoice

5126 W Cypress St
Tampa - FL - 33607
813-282-4840
www.esi-productions.com

Date Invoice #
2/23/2024 INV24-07673

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Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

Ship To:

The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

| P.O. No. | Terms | Due Date | Quote Number | | Customer Contact |
|--------------------|--|-----------|--------------|----------|------------------|
| | Due on Receipt | 2/24/2024 | 24-0136 | | Cory Dunbar |
| Item | Description | Qty | Rate | Amount | |
| Audio Productio... | TENTS & TARPS 12ft x 12ft TENT (8ft Legs) (13oz White Vinyl SUNBLOCK Top) | 1 | 250.00 | 250.00 | |
| Audio Productio... | 10ft SIDE CURTAINS for TENT (8ft Tall) (13oz White Vinyl SUNBLOCK) | 5 | 10.00 | 50.00 | |
| Audio Productio... | 12ft x 12ft TENT (8ft Legs) (13oz White Vinyl SUNBLOCK Top) | 1 | 250.00 | 250.00 | |
| Audio Productio... | 10ft SIDE CURTAINS for TENT (8ft Tall) (13oz White Vinyl SUNBLOCK) | 5 | 10.00 | 50.00 | |
| Audio Productio... | 15ft x 15ft TENT (8ft Legs) (13oz White Vinyl SUNBLOCK Top) | 1 | 375.00 | 375.00 | |
| Audio Productio... | 10ft SIDE CURTAINS for TENT (8ft Tall) (13oz White Vinyl SUNBLOCK) | 6 | 10.00 | 60.00 | |
| Audio Labor | Labor A1 - Audio Engineer/Systems Tech | 2 | 2,250.00 | 4,500.00 | |
| Audio Labor | A2 - System Technician/Patch | 2 | 1,650.00 | 3,300.00 | |
| Show Expense | Show Expense Consumables | 1 | 50.00 | 50.00 | |

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Internal Use

Payment Date _____

Payment Method _____

Payment Reference# _____



Invoice

production services

5126 W Cypress St
Tampa - FL - 33607
813-282-4840
www.esi-productions.com

Date **Invoice #**
2/23/2024 INV24-07673

Bill To:

City of Clearwater
Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

Ship To:

The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

| P.O. No. | Terms | Due Date | Quote Number | | Customer Contact |
|----------|-------------------------|-----------|--------------|------------|-------------------------|
| | Due on Receipt | 2/24/2024 | 24-0136 | | Cory Dunbar |
| Item | Description | | Qty | Rate | Amount |
| Discount | Discount (-\$10,137.24) | | | -10,137.24 | -10,137.24 16,435.00 |

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge.

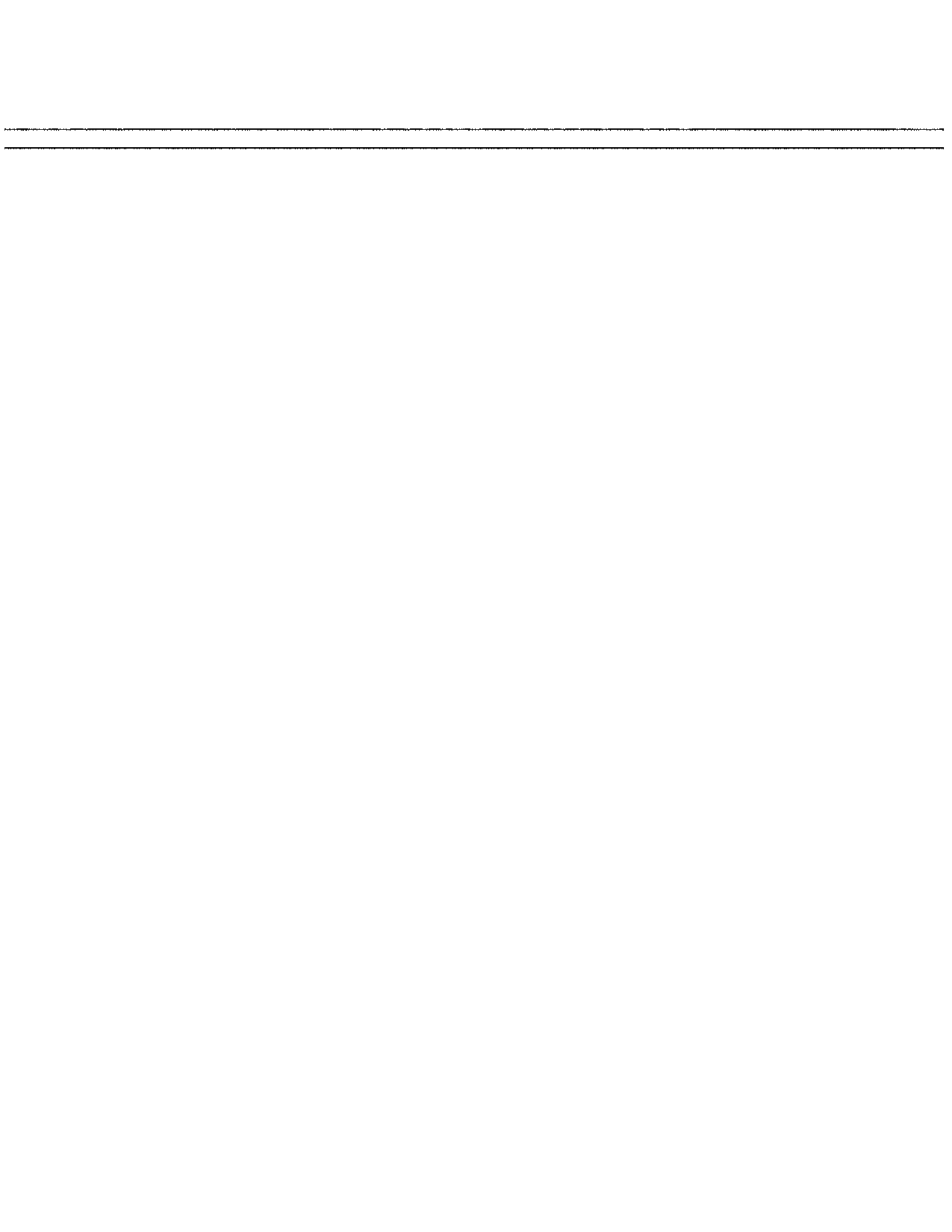
Internal Use

Payment Date _____

Payment Method _____

Payment Reference# _____

| | |
|-------------------------|--------------------|
| Subtotal | \$16,435.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$16,435.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$16,435.00 |





Invoice

~~production services~~

5126 W Cypress St
Tampa - FL - 33607
813-282-4840
www.esi-productions.com

Date **Invoice #**
2/23/2024 INV24-07674

Bill To:

City of Clearwater
Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

Ship To:

The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

| P.O. No. | Terms | Due Date | Quote Number | | Customer Contact |
|---------------------|--|-----------|--------------|----------|------------------|
| | Due on Receipt | 2/23/2024 | 24-0137 | | Cory Dunbar |
| Item | Description | Qty | Rate | Amount | |
| Lighting Product... | Lighting-Sea Blues 2024 RIGGING | | | | |
| Lighting Product... | 1T Motor - 70' | 4 | 200.00 | 800.00 | |
| Lighting Product... | 4ch Motor Controller | 1 | 120.00 | 120.00 | |
| | Truss | | | | |
| Lighting Product... | Tyler GT Truss - 10' | 8 | 350.00 | 2,800.00 | |
| Lighting Product... | Tyler Truss Legs - 10' | 16 | 0.00 | 0.00 | |
| Lighting Product... | Tyler GT 24" Snap Brace | 8 | 0.00 | 0.00 | |
| Lighting Product... | Tyler GT Leg Snap Braces - 16.875" | 8 | 0.00 | 0.00 | |
| | Power Distribution | | | | |
| Lighting Product... | 48 x 208V - 3P Lighting Distribution System - 24RU | 1 | 200.00 | 200.00 | |
| Lighting Product... | 2/0 Feeder Kit | 1 | 100.00 | 100.00 | |
| | Lighting Console | | | | |
| Lighting Product... | GrandMA2 - Ultra-Light | 1 | 900.00 | 900.00 | |
| | Network & Control | | | | |
| Lighting Product... | Copper Snake - 328' | 1 | 200.00 | 200.00 | |
| Lighting Product... | DMX CPC Fan Out - 3' | 1 | 0.00 | 0.00 | |
| Lighting Product... | L21-30 F - Edison M | 1 | 0.00 | 0.00 | |
| Lighting Product... | L21-30 M - Edison F | 1 | 0.00 | 0.00 | |

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Internal Use

Receive Date: _____
 Payment Date **P.O. #:** _____
 Payment Method **REC.#** _____ **REL.#** _____
CODE: _____ *SBF*
 Payment Reference# **APPROVAL:** *[Signature]* Page 1



Invoice

production services

5126 W Cypress St
Tampa - FL - 33607
813-282-4840
www.esi-productions.com

Date Invoice #

2/23/2024 INV24-07674

Bill To:

City of Clearwater
Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

Ship To:

The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

| P.O. No. | Terms | Due Date | Quote Number | | Customer Contact |
|---------------------|-----------------------------------|-----------|--------------|----------|------------------|
| | Due on Receipt | 2/23/2024 | 24-0137 | | Cory Dunbar |
| Item | Description | Qty | Rate | Amount | |
| Lighting Product... | L2130-L2130 - 328' | 1 | 0.00 | 0.00 | |
| Lighting Product... | CPC to CPC Cable - 328' | 1 | 0.00 | 0.00 | |
| Lighting Product... | CAT 6- 100 meters - 328' | 2 | 0.00 | 0.00 | |
| | Light Fixtures | | | | |
| Lighting Product... | Chauvet Maverick Storm 1 Hybrid | 8 | 450.00 | 3,600.00 | |
| Lighting Product... | Rogue Outcast 2X Wash - IP65 | 16 | 250.00 | 4,000.00 | |
| Lighting Product... | Chauvet Strike Array 4 - IP65 | 2 | 200.00 | 400.00 | |
| | Atmosphere | | | | |
| Lighting Product... | Base Haze Hazer2 - The Cube | 1 | 150.00 | 150.00 | |
| Lighting Product... | BaseV Haze Fluid - 1-liter bottle | 2 | 55.00 | 110.00 | |
| Lighting Product... | Lasko Fan | 1 | 20.00 | 20.00 | |
| | TRUCKS | | | | |
| Lighting Product... | Large Box Truck - 26' | 1 | 350.00 | 350.00 | |
| | Labor | | | | |
| Labor | L1 - LD | 1 | 2,250.00 | 2,250.00 | |
| Labor | L2 - Lighting Tech | 1 | 1,650.00 | 1,650.00 | |
| | Show Expense | | | | |
| Show Expense | Show Production Kit | 1 | 50.00 | 50.00 | |

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge.

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Internal Use

Payment Date _____

Payment Method _____

Payment Reference# _____



Invoice

production services

5126 W Cypress St
Tampa - FL - 33607
813-282-4840
www.esi-productions.com

Date **Invoice #**
2/23/2024 INV24-07674

Bill To:

City of Clearwater
Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

Ship To:

The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

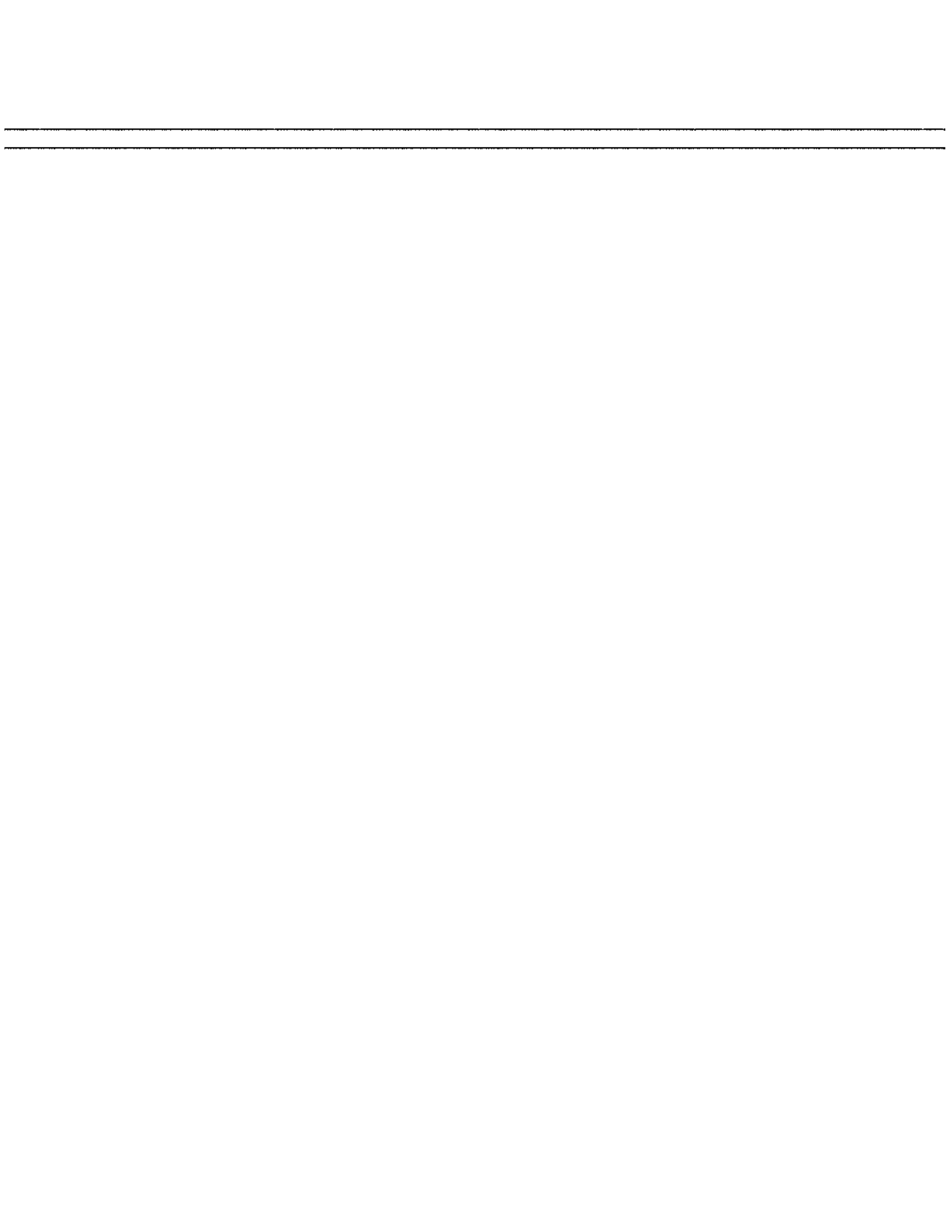
| P.O. No. | Terms | Due Date | Quote Number | | Customer Contact |
|----------|------------------------|-----------|--------------|------------------------|------------------|
| | Due on Receipt | 2/23/2024 | 24-0137 | | Cory Dunbar |
| Item | Description | Qty | Rate | Amount | |
| Discount | Discount (-\$4,700.00) | | -4,700.00 | -4,700.00 13,000.00 | |

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge.

Internal Use

Payment Date _____
Payment Method _____
Payment Reference# _____

| | |
|-------------------------|--------------------|
| Subtotal | \$13,000.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$13,000.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$13,000.00 |





Invoice

production services

5126 W Cypress St
Tampa - FL - 33607
813-282-4840
www.esi-productions.com

Date Invoice #
2/23/2024 INV24-07675

Bill To:

City of Clearwater
Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

Ship To:

The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

| P.O. No. | Terms | Due Date | Quote Number | Customer Contact |
|------------------|--------------------------------------|-----------|--------------|------------------|
| | Due on Receipt | 2/24/2024 | 24-047 | Cory Dunbar |
| Item | Description | Qty | Rate | Amount |
| | Labor - Sea Blues 2024 | | | |
| | Labor | | | |
| Stage Hand Labor | Motor Point Technician (1-12 Points) | 1 | 375.00 | 375.00 |
| Stage Hand Labor | Crew Chief (ALL DAY) | 1 | 600.00 | 600.00 |
| Stage Hand Labor | Stage Hand (ALL DAY) | 3 | 480.00 | 1,440.00 |
| Stage Hand Labor | Crew Chief (ALL DAY) | 1 | 600.00 | 600.00 |
| Stage Hand Labor | Stage Hand (ALL DAY) | 1 | 480.00 | 480.00 |
| Stage Hand Labor | Crew Chief (ALL DAY) | 1 | 600.00 | 600.00 |
| Stage Hand Labor | Stage Hand (ALL DAY) | 1 | 480.00 | 480.00 |
| Stage Hand Labor | Stage Hand (OUT ONLY) | 2 | 375.00 | 750.00 |
| Stage Hand Labor | Motor Point Technician (1-12 Points) | 1 | 375.00 | 375.00 |
| | | | | 5,700.00 |

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge.

Subtotal \$5,700.00

Sales Tax (0.0%) \$0.00

Total \$5,700.00

Internal Use

Receive Date: _____

P.O. #: _____

Payment Date _____

REC.# _____

REL.# Payments/Credits

\$0.00

Payment Method _____

CODE: SBF

Balance Due

\$5,700.00

Payment Reference# _____

APPROVAL: 

ESI Production Services *****WE'VE MOVED**** **Invoice**
 1431 Massaro Blvd **Please update our address to:**
 Tampa, FL 33619 **ESI Production Services**
 813-282-4840 **1431 Massaro Blvd**
Tampa, FL 33619
 www.esi-productions.com



Bill To:

Ruth Eckerd Hall, Inc
 ATT: Robin Ottaviano
 1111 McMullen Booth Rd N
 Clearwater, FL 33759

Ship To:

The Sound
 255 Drew St
 Clearwater, FL 33755

| Invoice # | INV24-08200 |
|-----------|-------------|
|-----------|-------------|

| Date | Terms | Due Date |
|----------|--------|-----------|
| 7/3/2024 | Net 20 | 7/23/2024 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0775 | Bobby Rossi |

| |
|-----------------------------------|
| Job: Audio - BayCare Sound |
|-----------------------------------|

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

| Qty | Description |
|-----|---|
| | PA |
| 24 | K2 |
| 2 | K2-BUMPER |
| 2 | K2-BAR |
| 8 | KS28 |
| 6 | KARA |
| 4 | L'Acoustics ARC II |
| 4 | ARC Coupler |
| 6 | LA12-RAK - Blue FW 2.11.10.1 |
| 1 | KSG Inclinator Kit |
| | FOH |
| 1 | Drive/Playback - 24" x 24" |
| 1 | FOH Workbox - 24" x 24" |
| 1 | EZ-Tilt |
| 1 | Yamaha CL5 - FW 5.7 |
| 1 | Yamaha PSU - White |
| 1 | D2 Rio Stage Rack 64/32 - FW V1.07 |
| | MONITORS |
| 4 | X12 |
| 1 | UA LA12X |
| 1 | LA12X-US |
| 1 | 2RU Rack - 2RU |
| 1 | Powercon Adaptor - 8 |
| 1 | SHU-P10T-G10 - 470 - 542 MHz(FW1.8.2.0) |
| 2 | SHU-P10R-G10 - 470 - 542 MHz(FW1.8.2.0) |
| 4 | SB900B Rechargeable Lithium-Ion Battery |
| 1 | CP Beam Antenna |
| 1 | RF Cable - 100' |
| | MICROPHONES |

Internal Use
 Payment Date

Payment Method

Payment Reference#

ESI Production Services
 1431 Massaro Blvd
 Tampa, FL 33619
 813-282-4840
 www.esi-productions.com

*****WE'VE MOVED****
Please update our address to:
ESI Production Services
1431 Massaro Blvd
Tampa, FL 33619

Invoice



Invoice # INV24-08200

| Date | Terms | Due Date |
|----------|--------|-----------|
| 7/3/2024 | Net 20 | 7/23/2024 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0775 | Bobby Rossi |

Job: Audio - BayCare Sound

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

Bill To:
 Ruth Eckerd Hall, Inc
 ATT: Robin Ottaviano
 1111 McMullen Booth Rd N
 Clearwater, FL 33759

Ship To:
 The Sound
 255 Drew St
 Clearwater, FL 33755

| Qty | Description |
|-----|--|
| 2 | DPA Orchestra Kit |
| 1 | Microphone Package |
| 2 | Dual - Axient Digital Wireless Receiver - A (470-636 MHz) FW 1.3.6.1 |
| 4 | Axient AD2 Handheld Transmitter - G57 (470-616) FW 1.3.6.1 |
| 8 | SB900B Rechargeable Lithium-Ion Battery |
| | INPUT PACKAGE |
| 2 | Mic Stand Package |
| 2 | Input Package |
| | SPLIT/SNAKE |
| 1 | RJ45 Snake - 250' |
| 1 | Cross Stage - AVB/AES/CPC - 150' |
| 1 | 66ch Splitter |
| 1 | RAM - RAM - 25' |
| | POWER |
| 1 | CUBE 005 PAGODA - 400 amp |
| 1 | Power Distribution V3.0 - Green |
| 1 | PC Trunk |
| 1 | 3P - 2/0 Feeder - 50' |
| 1 | 3P - 2/0 Tails - 10' |
| 1 | CEEFORM - 75' |
| 1 | CEEFORM - 50' |
| 5 | 3 Gang V3.0 (current) |
| 5 | CEEFORM - 20'/25' |
| 8 | 15 Amp Quad Box - 20'/25' |
| 1 | FC Trunk |
| 3 | 3P - 2/0 Feeder - 50' |
| | CABLE |
| 2 | PA Loom Trunk |

Internal Use
 Payment Date Payment Method Payment Reference#

ESI Production Services *****WE'VE MOVED****
 1431 Massaro Blvd **Please update our address to:**
 Tampa, FL 33619 **ESI Production Services**
 813-282-4840 **1431 Massaro Blvd**
 www.esi-productions.com **Tampa, FL 33619**

Invoice



Invoice # INV24-08200

| Date | Terms | Due Date |
|----------|--------|-----------|
| 7/3/2024 | Net 20 | 7/23/2024 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0775 | Bobby Rossi |

Job: Audio - BayCare Sound

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

Bill To:
 Ruth Eckerd Hall, Inc
 ATT: Robin Ottaviano
 1111 McMullen Booth Rd N
 Clearwater, FL 33759

Ship To:
 The Sound
 255 Drew St
 Clearwater, FL 33755

| Qty | Description |
|-----|---|
| 2 | TRUCKS Large Box Truck - 26' |
| 1 | Labor A1 - Audio Engineer/Systems Tech |
| 1 | A2 - System Technician/Patch |
| 2 | A1 - Audio Engineer/Systems Tech |
| 2 | A2 - System Technician/Patch |
| 1 | Show Expense Consumables |
| | Description |

Subtotal \$13,934.22

Sales Tax (0.0%) \$0.00

Total \$13,934.22

Payments/Credits \$0.00

Balance Due \$13,934.22

Internal Use
 Payment Date Payment Method Payment Reference#

ESI Production Services *****WE'VE MOVED**** **Invoice**
 1431 Massaro Blvd **Please update our address to:**
 Tampa, FL 33619 **ESI Production Services**
 813-282-4840 **1431 Massaro Blvd**
Tampa, FL 33619
 www.esi-productions.com



Bill To:

Ruth Eckerd Hall, Inc
 ATT: Robin Ottaviano
 1111 McMullen Booth Rd N
 Clearwater, FL 33759

Ship To:

The Sound
 255 Drew St
 Clearwater, FL 33755

| Invoice # | INV24-08201 |
|-----------|-------------|
|-----------|-------------|

| Date | Terms | Due Date |
|----------|--------|-----------|
| 7/3/2024 | Net 20 | 7/23/2024 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0829 | Bobby Rossi |

Job: Lighting - BayCare Sound

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

| Qty | Description |
|-----|--|
| | Truss |
| 8 | Tyler GT Truss - 10' |
| 16 | Tyler Truss Legs - 10' |
| 8 | Tyler GT 24" Snap Brace |
| 16 | Tyler GT Leg Snap Braces - 16.875" |
| | Power Distribution |
| 1 | 48 x 208V - 3P Lighting Distribution System - 24RU |
| 1 | 4/0 3P Feeder Set-10' |
| | Lighting Console |
| 1 | GrandMA2 - Full |
| 1 | Dust Cover - GrandMA2 |
| 1 | USB Grand MA 2 Full Update - 32GB |
| 1 | GrandMA2 Full Console |
| 1 | Edison M - Powercon Blue F |
| 1 | Console Case - GrandMA 2 |
| 2 | Desk-Lite MA2 |
| | Light Fixtures |
| 4 | Chauvet Color Strike M |
| 16 | Rogue Outcast 2X Wash - IP65 |
| 8 | Ayrton Perseo-S IP65 |
| 8 | Elation Proteus Hybrid - IP65 |
| 4 | Chauvet Strike Array 2 - IP65 |
| 4 | Chauvet Strike Array 4 - IP65 |
| | Atmosphere |
| 2 | F-7 Smaze Hazer |
| 2 | Lasko Fan |
| 4 | Water Based Arena Fluid - 1 Gal |

Internal Use
 Payment Date

Payment Method

Payment Reference#

ESI Production Services *****WE'VE MOVED****
 1431 Massaro Blvd **Please update our address to:**
 Tampa, FL 33619 **ESI Production Services**
 813-282-4840 **1431 Massaro Blvd**
 www.esi-productions.com **Tampa, FL 33619**

Invoice



Invoice # INV24-08201

| Date | Terms | Due Date |
|----------|--------|-----------|
| 7/3/2024 | Net 20 | 7/23/2024 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0829 | Bobby Rossi |

Job: Lighting - BayCare Sound

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

Bill To:
 Ruth Eckerd Hall, Inc
 ATT: Robin Ottaviano
 1111 McMullen Booth Rd N
 Clearwater, FL 33759

Ship To:
 The Sound
 255 Drew St
 Clearwater, FL 33755

| Qty | Description |
|-----|-------------------------------------|
| 1 | TRUCKS Large Box Truck - 26' |
| 1 | Labor LD/L1 |
| 1 | LD/L1 |
| 1 | Show Expense Show Production Kit |

| | |
|-------------------------|--------------------|
| Subtotal | \$13,085.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$13,085.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$13,085.00 |

Internal Use
 Payment Date Payment Method Payment Reference#

ESI Production Services *****WE'VE MOVED**** **Invoice**
 1431 Massaro Blvd **Please update our address to:**
 Tampa, FL 33619 **ESI Production Services**
 813-282-4840 **1431 Massaro Blvd**
Tampa, FL 33619
 www.esi-productions.com



Bill To:

City of Clearwater
 Events and Athletics
 706 N Missouri Ave
 Clearwater, FL 33755

Ship To:

The Sound Amphitheater
 301 Drew St.
 Clearwater, Florida 33755

| Invoice # | INV24-08186 |
|-----------|-------------|
|-----------|-------------|

| Date | Terms | Due Date |
|----------|----------------|----------|
| 7/4/2024 | Due on Receipt | 7/4/2024 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0776 | Kris Koch |

| |
|---------------------------------|
| Job: Audio - 4th of July |
|---------------------------------|

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

| Qty | Description |
|-----|---|
| | PA |
| 4 | A15 FOCUS - IP55 |
| 2 | A-TILT |
| 4 | KS21 |
| 4 | KS21-PLA |
| 4 | KS21-OUTRIG |
| 1 | UA LA12X |
| 1 | LA12X-US |
| 1 | 2RU Rack - 2RU |
| 1 | Powercon Adaptor - 8 |
| | FOH |
| 1 | Drive/Playback - 24" x 24" |
| 1 | FOH Workbox - 24" x 24" |
| 1 | iPad w/ Router |
| | MONITORS |
| 1 | Allen & Heath SQ-5 |
| 1 | SQ5 |
| 1 | SQ5 CASE |
| 1 | GX4816 - 48/16 I/O |
| 8 | JBL SRX712M |
| 2 | JW - Green |
| 1 | JBL VRX918SP |
| 1 | MA Amp Rack - Green |
| | MICROPHONES |
| 1 | Microphone Package |
| 1 | Dual - Axient Digital Wireless Receiver - A 470-636 MHz FW1.4.9.0 |
| 2 | Axient AD2 Handheld Transmitter - G57 (470-616) FW1.4.9.0 |
| 8 | SB900B Rechargeable Lithium-Ion Battery |
| 1 | RF Venue Diversity Fin Antenna |

Internal Use
 Payment Date

Payment Method

Payment Reference#

ESI Production Services
 1431 Massaro Blvd
 Tampa, FL 33619
 813-282-4840
 www.esi-productions.com

*****WE'VE MOVED****
Please update our address to:
ESI Production Services
1431 Massaro Blvd
Tampa, FL 33619

Invoice



Invoice # INV24-08186

| Date | Terms | Due Date |
|----------|----------------|----------|
| 7/4/2024 | Due on Receipt | 7/4/2024 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0776 | Kris Koch |

Job: Audio - 4th of July

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

Bill To:
 City of Clearwater
 Events and Athletics
 706 N Missouri Ave
 Clearwater, FL 33755

Ship To:
 The Sound Amphitheater
 301 Drew St.
 Clearwater, Florida 33755

| Qty | Description |
|-----|----------------------------------|
| | INPUT PACKAGE |
| 1 | Mic Stand Package |
| 1 | Input Package |
| 4 | 12 I/O Box W/ CPC Out |
| | AUDIO CABLE |
| 1 | Cable Trunk |
| 4 | CPC - XLR Male |
| | AUDIO POWER |
| 1 | Power Distribution V2.0 |
| 1 | 3P - 2AWG Feeder - 100' |
| 1 | CEEFORM - 75' |
| 5 | 3 Gang Edison W/ Tail - 25' |
| 5 | 15 Amp Quad Box - 20'/25' |
| | TRUCKS |
| 1 | Small Box Truck - 16' |
| | Labor |
| 1 | A1 - Audio Engineer/Systems Tech |
| 1 | A1 - Audio Engineer/Systems Tech |
| 1 | A2 - System Technician/Patch |
| 1 | A2 - System Technician/Patch |
| 1 | A3 |
| 1 | A3 |
| | Show Expense |
| 1 | Consumables |

Internal Use
 Payment Date Payment Method Payment Reference#

ESI Production Services *****WE'VE MOVED****
1431 Massaro Blvd **Please update our address to:**
Tampa, FL 33619 **ESI Production Services**
813-282-4840 **1431 Massaro Blvd**
www.esi-productions.com **Tampa, FL 33619**

Invoice



Invoice # INV24-08186

| Date | Terms | Due Date |
|----------|----------------|----------|
| 7/4/2024 | Due on Receipt | 7/4/2024 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0776 | Kris Koch |

Job: Audio - 4th of July

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

Bill To:
City of Clearwater
Events and Athletics
706 N Missouri Ave
Clearwater, FL 33755

Ship To:
The Sound Amphitheater
301 Drew St.
Clearwater, Florida 33755

| Qty | Description |
|-----|-------------|
|-----|-------------|

| | |
|-------------------------|------------|
| Subtotal | \$6,614.06 |
| Sales Tax (7.5%) | \$0.00 |
| Total | \$6,614.06 |
| Payments/Credits | \$0.00 |
| Balance Due | \$6,614.06 |

Internal Use
Payment Date Payment Method Payment Reference#

ESI Production Services *****WE'VE MOVED****
 1431 Massaro Blvd **Please update our address to:**
 Tampa, FL 33619 **ESI Production Services**
 813-282-4840 **1431 Massaro Blvd**
 www.esi-productions.com **Tampa, FL 33619**

Invoice



Invoice # INV24-08187

| Date | Terms | Due Date |
|----------|----------------|----------|
| 7/4/2024 | Due on Receipt | 7/4/2023 |

| P.O. No. | Quote Number | Customer Contact |
|----------|--------------|------------------|
| | 24-0837 | Kris Koch |

Job: Lighting - 4th of July

Invoices not paid within terms stated in the above header are subject to a flat 1.5% monthly finance charge

Bill To:
 City of Clearwater
 Events and Athletics
 706 N Missouri Ave
 Clearwater, FL 33755

Ship To:
 The Sound Amphitheater
 301 Drew St.
 Clearwater, Florida 33755

| Qty | Description |
|-----|---|
| 1 | Power Distribution |
| 1 | CUBE 035 PAGODA - 400 amp |
| 1 | 2/0 Feeder Kit |
| 1 | Lighting Console |
| 1 | Chamsys MQ50 |
| 1 | Chamsys MQ50 Compact Console |
| 1 | Console Case - Chamsys MQ50 |
| 1 | Dust Cover - Chamsys MQ50 |
| 1 | Chamsys MQ50 Desk Light |
| 4 | Light Fixtures |
| 4 | Rogue Outcast 2X Wash - IP65 |
| 4 | Chauvet Rogue Outcast 1 BeamWash - IP65 |
| 4 | Chauvet WELL Panel - IP65 |
| 4 | Chauvet WELL Panel Barn Doors |
| 4 | Chauvet WELL Panel Filter - 10/40/60 |
| 2 | Chauvet Strike Array 2 - IP65 |
| 1 | Atmosphere |
| 1 | Base Haze Hazer2 - The Cube |
| 1 | BaseV Haze Fluid - 1-liter bottle |
| 1 | Lasko Fan |
| 1 | Labor |
| 1 | LD/L1 |
| 1 | L2 |

| | |
|-------------------------|-------------------|
| Subtotal | \$4,508.40 |
| Sales Tax (7.5%) | \$0.00 |
| Total | \$4,508.40 |
| Payments/Credits | \$0.00 |
| Balance Due | \$4,508.40 |

Internal Use
 Payment Date Payment Method Payment Reference#