



2301 Crown Court
Irving, TX 75038
1.806.722.1226

Invoice for SO39750

Date: 09/18/18

Bill To: City of Deer Park
610 San Augustine Street
Deer Park, TX 77536-0700

Ship To: City of Deer Park
610 San Augustine Street
Deer Park, TX 77536-0700

Item #	Description	Quantity	Unit Price	Extended Price
98-600-3DSTAR-WW-MED	3D STAR-WW-MED, 6 ft, Transparent PVC net. With Warm white static LED mini bulbs with 10% flash, 720 LED lights, With Power supply - 24V	1	2306.3	\$ 2,306.30
Total Product				\$ 2,306.30
Freight				\$ 199.00
Total Invoice				\$ 2,505.30
Balance Due - See Terms				\$ 2,505.30

TIPS#170306, TIPS vendor#3787 Inception Marketing



2301 Crown Court
Irving, TX 75038
1.806.722.1226

Invoice for SO39749

Date: 09/18/18

Bill To: City of Deer Park
610 San Augustine Street
Deer Park, TX 77536-0700

Ship To: City of Deer Park
610 San Augustine Street
Deer Park, TX 77536-0700

Item #	Description	Quantity	Unit Price	Extended Price
TREEBRELED-28-K	28' Breckenridge LED Tree	1	23783.5	\$ 23,783.50

Total Product	\$ 23,783.50
Freight	\$ 1,788.00
Total Invoice	\$ 25,571.50

Balance Due - See Terms \$ 25,571.50

TIPS#170306,TIPS vendor#3787 Inception Marketing



2301 Crown Court
Irving, TX 75038
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Invoice for SO39748

Date: 09/18/18

Bill To: City of Deer Park
610 San Augustine Street
Deer Park, TX 77536-0700

Ship To: City of Deer Park
610 San Augustine Street
Deer Park, TX 77536-0700

Item #	Description	Quantity	Unit Price	Extended Price
98-600-3DDEER-WW-MED	7 ft, Transparent PVC net With Warm white static LED mini bulbs with 10% flash, 640 LED lights, With Power supply - 24V	6	2303.51	\$ 13,821.06
Total Product				\$ 13,821.06
Freight				\$ 1,194.00
Total Invoice				\$ 15,015.06
Balance Due - See Terms				\$ 15,015.06

TIPS#170306, TIPS vendor#3787 Inception Marketing



2301 Crown Court
Irving, TX 75038
1.806.722.1226

Invoice for SO39747

Date: 09/18/18

Bill To: City of Deer Park
610 San Augustine Street
Deer Park, TX 77536-0700

Ship To: City of Deer Park
610 San Augustine Street
Deer Park, TX 77536-0700

TERMS: 30% Deposit at time of order
Balance Due at time of Shipment

Item #	Description	Quantity	Unit Price	Extended Price
FDS-12950.700	3D Santa on Reindeer, H=23', L=13.1', 855W, Warm White LED lights with power supply, and two metal base boxes.	1	26481.38	\$ 26,481.38
Total Product				\$ 26,481.38
Freight				\$ 1,976.00
Total Invoice				\$ 28,457.38
Deposit Due				\$ 8,537.21
Balance Due - See Terms				\$ 19,920.17

TIPS#170306, TIPS vendor#3787 Inception Marketing