

# Event Statement

## Summary

Balance Due \$3,228.00 USD

AWE USA 2024

Long Beach Convention Center

06/18/2024-06/20/2024

Freeman

Filtered by: Event, Bill to Customer #, Customer #

Print Date 06/03/2024

Job # 525527

Total \$3,228.00 USD

Customer  
#2681985

SBA

Bill To  
#2681985

SBA

## Summary as of 06/03/2024

AWE USA 2024 | Freeman Expositions, LLC | 525527

Category	Discount	Subtotal	Tax Amt	Total
UTILITIES TOTAL	\$0.00	\$3,228.00	\$0.00	\$3,228.00
Notes :				Non-taxable Amount \$3,228.00
				Taxable Amount \$0.00
Total at List 3,228.00				Subtotal \$3,228.00
				Tax \$0.00
				Total \$3,228.00
				Advance Payment \$0.00
				Payments/Adjustments \$0.00
				Balance Due \$3,228.00

# Event Statement

Detailed

Freeman<sup>1</sup>

Filtered by: Event, Bill to Customer #, Customer #

Print Date 06/03/2024

Job # 525527

Total \$3,228.00 USD

Balance Due \$3,228.00 USD

AWE USA 2024

Long Beach Convention Center

06/18/2024-06/20/2024

Customer  
#2681985

SBA

Bill To  
#2681985

SBA

AWE USA 2024 | Freeman Expositions, LLC | 525527

## UTILITIES TOTAL

Invoice 410001418810 | BOOTH 350

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 1000 WATT (10 AMP) OUTLET	1.00	EA	\$343.75	0.00	\$343.75	0.000	\$0.00	\$343.75
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST5/30/24									

Invoice 410001418811 | BOOTH 352

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 1000 WATT (10 AMP) OUTLET	1.00	EA	\$343.75	0.00	\$343.75	0.000	\$0.00	\$343.75
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST 05/30									

Invoice 410001418821 | BOOTH 354

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 1000 WATT (10 AMP) OUTLET	1.00	EA	\$343.75	0.00	\$343.75	0.000	\$0.00	\$343.75
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST 05/30									

Invoice 410001419288 | BOOTH 356

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 1000 WATT (10 AMP) OUTLET	1.00	EA	\$343.75	0.00	\$343.75	0.000	\$0.00	\$343.75
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST5/30/24									

Invoice 410001419301 | BOOTH 449

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 1000 WATT (10 AMP) OUTLET	1.00	EA	\$343.75	0.00	\$343.75	0.000	\$0.00	\$343.75
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST5/30/24									

Invoice 410001419303 | BOOTH 451

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
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# Event Statement

Detailed

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 1000 WATT (10 AMP) OUTLET	1.00	EA	\$343.75	0.00	\$343.75	0.000	\$0.00	\$343.75
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST5/30/24									

Invoice 410001419304 | BOOTH 453

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 1000 WATT (10 AMP) OUTLET	1.00	EA	\$343.75	0.00	\$343.75	0.000	\$0.00	\$343.75
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST5/30/24									

Invoice 410001419305 | BOOTH 455

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 1000 WATT (10 AMP) OUTLET	1.00	EA	\$343.75	0.00	\$343.75	0.000	\$0.00	\$343.75
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST5/30/24									

Invoice 410001419306 | BOOTH 455

Date	Description	Qty	UOM	Rate \$	Disc %	Amt \$	Tax %	Tax \$	Total
05/30/24	120 VOLT - 2000 WATT (20 AMP) OUTLET	1.00	EA	\$478.00	0.00	\$478.00	0.000	\$0.00	\$478.00
Comments: ORDER PLACED PER EXHIBITOR ELENA KTRUST VIA PHONE. KATHYMENDEZ@EST5/30/24									

Tax for Area 0.00

Total for Area 3228.00

Total Discounts 0.00

AWE USA 2024  
Long Beach Convention Center  
Long Beach, CA  
June 18-20 AWE USA Conference & Expo

Hi EUNJI,

This is your confirmation for the products and services ordered for your event.

Please keep a copy of this order confirmation for your records.

Order date: 05/31/2024  
Company: SBA  
Booth number: 449

Freeman Services Estimates

Labor Estimate — 05/31/2024 00:26						
Product	Rate	Number of People	Hr/ Person	Supervisor	Total Hours	Estimated Cost
Install - Electrical Booth Work - Straight Time	183.25/hr	1	1.0	Exhibitor	1.0	\$183.25
Requested Start: Jun 17, 2024 10:30 AM						
Booth Work :						
Distribution of electrical overhead.						
Distribution of electrical through booth structure.						
Labor Estimate Total: \$183.25						

**Note:** The estimates included in this section are estimates only and are not included in the account balance. Actual charges will be assessed after service is completed.

Order comments: Acknowledgements - Electrical Rules & Regulations, Labor Jurisdictions

Primary Method of Payment Details

Payment Method: Wire Transfer (SWIFT)  
Name on Account: SEOUL BUSINESS AGENCY  
Payment Amount: \$183.25  
Expected Date of Payment: Jun 14, 2024  
Payment Locator Number: MOWP8VV3  
Please include this payment locator number with your Wire Transfer (SWIFT) deposit.

Backup Method of Payment Details

Payment Method: VISA-7937  
Method of Payment ID: 2980386832  
  
*Your card will be held as guarantee for your open balance until your primary method of payment is received by Freeman.*

Freeman Account Details

Freeman Account Name: Freeman  
Freeman Account NO.: #1252039192  
Freeman Routing NO.: 026009593  
Swift Code (For International instead of routing NO.): BOFAUS3N

**Note:** In the event a product becomes unavailable for any reason, a product of equal or better quality than the specified product may be substituted at no additional cost to the exhibitor.

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