



105 W 3rd Street
Kenner, LA 70062
www.yurevent.com
504-218-0726 Phone
504-305-2148 Fax

Status: Reservation

Contract #: 124396-1

Event Beg: Sat 4/11/2026 8:00AM

Event End: Sat 4/11/2026 9:30PM

Operator: Jamie Hauck

Customer #: 12940

Karen Hernandez

Phone 216-212-6400

553 1/2 Brooklyn avenue

Jefferson, Louisiana 70121

Please make sure to store all items inside, or in a covered area out of the weather overnight to avoid damage charges. This especially applies to linens and wooden tables.

Ordered By: Karen

Delivery Sat 4/11/2026 12:00PM

Jeanne Gallo 312-882-2087
Industrial Gardens
1024 Elysian Fields Avenue
New Orleans, Louisiana 70118

Pickup Sat 4/11/2026 8:50PM

Jeanne Gallo 312-882-2087
Industrial Gardens
1024 Elysian Fields Avenue
New Orleans, Louisiana 70118

Event Starts @ 3:00 pm

Event Ends @ 8:45 pm

Used High or Low?: HIGHBOYS

Qty	Items Rented	Retail Each	Disc%	Price
Bars				
2	6' Wood Alpine Bar	\$175.00		\$350.00
Chair				
170	Fruitwood Folding w/ Seat Pad	\$4.00		\$680.00
Linen				
12	Chocolate 90" x 156" Poly Linen	\$19.00		\$228.00
13	Chocolate 120" Round Polyester Linen	\$16.00		\$208.00
Table				
12	8' Banquet Table	\$10.00		\$120.00
7	60" Round Table	\$10.00		\$70.00
6	30" Round Adjustable	\$10.00		\$60.00
Qty	Items Sold	Retail Each	Disc%	Price
Delivery/Pickup				
1	New Orleans	\$50.00		\$50.00
1	9p-11p Afterhours Pickup Fee	\$550.00		\$550.00
Disposables				
3	Disposable Trash Cans- White	\$14.50		\$43.50
Setup				
1	Setup & Breakdown	\$343.20		\$343.20

There is a 3% Fee for all Credit Card transactions.

Payments made on this contract:

Rental/Sale Paid	\$785.40	Mon 11/ 3/2025 8:54AM Credit Card M/C 5*****6830 Auth:Yur Event Rentals Receipt #6481783578 11/3/2025 8:42:51
Total	\$785.40	

There is a 3% Fee for all Credit Card transactions.

Intentional damage, misuse of equipment, or missing items are not covered by damage waiver.

Rental: \$1,716.00	Damage Waiver: \$188.76	Sales: \$386.70	Delivery Charge: \$600.00		
Subtotal: \$2,891.46	Labor: \$89.80	N.O. Sales Tax: \$194.83	Total: \$3,176.09	Paid: \$785.40	Amount Due: \$2,390.69