

INVOICE #1514-65-65-28620

Bill To: Cloud Native Texas LLC

Date: 10/18/2023

Attn: Mars Toktonaliev

Due: 10/27/2023

6819 Deseo

Irving, TX 75039

Event: Kubernetes Meeting

Event ID: 1514-65-65-34016

Date: 10/6/2023

Rental Charges

Date	Item	Price	SubTotal
10/6/2023	Meeting Rm 11	\$1,000.00 / Standard	\$1,000.00

Qty	Item	Price	SubTotal
(1.0)	INSPIRE Master Bill	\$799.80 / One	\$799.80
(1.0)	Cancellation Fee	\$9,100.00 / One	\$9,100.00
(1.0)	MVP Insurance/Class I - Minimum (\$1M)	\$150.00 / One	\$150.00

10/6/2023 - Breakfast

Qty	Item	Price	SubTotal
(1.0)	Freshly Brewed Iced Tea	\$75.00 / Gallon	\$75.00
(2.0)	Freshly Brewed Starbucks Caffeinated Coffee	\$75.00 / Gallon	\$150.00
(1.0)	Freshly Brewed Starbucks Decaffeinated Coffee	\$75.00 / Gallon	\$75.00
(2.0)	Assorted Bagels	\$52.00 / Dozen	\$104.00
	Assorted Bagels with flavored cream cheese, butter and preserves.		
(2.0)	Assorted Mini Pastries	\$52.00 / Dozen	\$104.00
	Assorted Mini Danish, Mini Muffins, and Mini Croissants		

10/6/2023 - Beverage Station

Qty	Item	Price	SubTotal
(30.0)	Assorted Soda	\$4.00 / Each	\$120.00
(3.0)	Infused Water	\$75.00 / Gallon	\$225.00
	Seasonal sliced Fresh fruit in 3gal dispenser. Please refresh throughout the day		
(3.0)	Water Station	\$30.00 / Gallon	\$90.00
	Please refresh throughout the day		

10/6/2023 - Afternoon Break

Qty	Item	Price	SubTotal
(2.0)	Freshly Baked Cookies	\$42.00 / Dozen	\$84.00
(2.0)	Pita Chips & Roasted Garlic Humus	\$42.00 / Pound	\$84.00
(2.0)	Trail Mix	\$23.00 / Pound	\$46.00
(2.0)	Zesty Party Mix	\$32.00 / Pound	\$64.00



Irving Convention Center
an ASM Global Managed Facility
500 W Las Colinas Blvd
Irving, Texas 75039
972-401-7702

TOTALS

Subtotal	\$12,270.80
Total Service Charge	\$293.04
Total Tax	\$203.27
INVOICE TOTAL	\$12,767.11

PAYMENTS APPLIED

9/29/2023 - ACH - Kubernetes Meeting OCT 6, 2023 65-34016	(\$1,000.00)
6/16/2023 - VI - Kubernetes Community Day Texas OCT 6, 2023 65-29824 \$341.25 cc fee incl	(\$9,441.25)
BALANCE DUE	\$2,325.86

If you have any questions about this invoice please contact your Event Manager.

Please Remit Payment To:

Irving Convention Center
Attn: Finance Department
500 W. Las Colinas
Irving, Texas 75039
Please include invoice number on check.

Signature _____

Date _____

If paying by credit card please note there is a **3.75% Convenience Fee** on top of the final amount due. If Licensee fails to pay any amounts when due under this invoice, Licensee shall pay to Irving Convention Center a late charge of **1.5% per month** on the unpaid balance.