


**Fill in this information to identify the case:**

Debtor 1 VER Technologies Holding, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware 

Case number 18-10834 (KG)

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KURTZMAN CARSON CONSULTANTS

Official Form 410

**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? 4Wall Entertainment, Inc.  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p><b>Where should notices to the creditor be sent?</b></p> <p><u>4Wall Entertainment, Inc.</u> Name</p> <p><u>820 Cowan St.</u> Number Street</p> <p><u>Nashville TN 37207</u> City State ZIP Code</p> <p>Contact phone <u>702-263-3858</u></p> <p>Contact email <u>eleone@4wall.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>_____ Name</p> <p><u>3165 West Sunset Rd. Ste 100</u> Number Street</p> <p><u>Las Vegas NV 89118</u> City State ZIP Code</p> <p>Contact phone <u>Erin Leone</u></p> <p>Contact email <u>eleone@4Wall.com</u></p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 42,553.61. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Rental and Sales of Theatrical Lighting equipment

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.

**Nature of property:**

- Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- Motor vehicle
- Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ \_\_\_\_\_

Amount of the claim that is secured: \$ \_\_\_\_\_

Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_%

- Fixed
- Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)(    ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/14/2018  
MM / DD / YYYY

  
Signature

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MAY 21 2018

KURTZMAN CARSON CONSULTANTS

Print the name of the person who is completing and signing this claim:

Name Erin Leone  
First name Middle name Last name

Title Credit Manager

Company 4Wall Entertainment, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3165 West Sunset Rd., Suite 100  
Number Street  
Las Vegas, NV 89118  
City State ZIP Code

Contact phone 702-263-3858 Email eleone@4Wall.com



*Large Enough to Service...  
Small Enough to Care.®*

To whom it may concern,

I'm not sure if these forms are all correct. I had six locations to file.

If you have any problems, please feel free to contact me at any time.

Sincerely,

Erin Leone

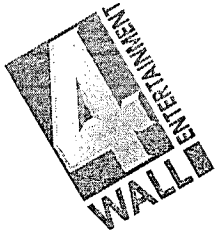
C/O 4Wall Entertainment. Inc.

3165 West Sunset Rd.

Suite 100

Las Vegas, NV 89118

702-263-3858



**Billing Statement**

Date: 05/14/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

**Issued To**

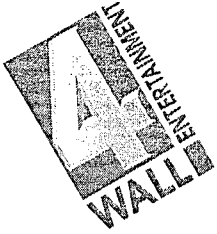
**Statement Period: 04/04/2018 - 04/04/2018**

VER - LOS ANGELES  
 757 WEST CALIFORNIA AVE, BUILDING 4  
 GLENDALE, CA 91203

**Total Balance: 34,599.59**

Date	Invoice No.	P.O. Number / Order Description	Amount	Credits	Balance	
12/15/2017	T223072	P.O. No: P1347576 VER - VL 4000 BEAM WASH	Order No: T142012	15,600.00	0.00	15,600.00
12/19/2017	T223098	P.O. No: P1347576 VER - VL 4000 BEAM WASH	Order No: T142012	6,500.00	0.00	6,500.00
01/15/2018	T223425	P.O. No: 2000806 VER - 3' TRUSS	Order No: T142379	50.00	0.00	50.00
02/14/2018	T223825	P.O. No: 2003112 VER - VL4000 BEAM	Order No: T143125	10,500.00	0.00	10,500.00
02/28/2018	T224054	P.O. No: 2004178 HAZE FLUID	Order No: T143632	390.00	0.00	390.00
03/20/2018	T224334	P.O. No: 2000322 VER - REPAIR FOR VL4000 T142012	Order No: T142791	1,559.59	0.00	1,559.59

Total	Current	31-60	61-90	Over 90
<b>34,599.59</b>	<b>0.00</b>	<b>1,559.59</b>	<b>10,890.00</b>	<b>22,150.00</b>



**Billing Statement**

Date: 05/14/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

**Issued To**

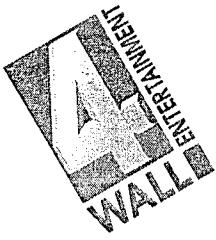
**Statement Period: 04/04/2018 - 04/04/2018**

VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

**Total Balance: 7,954.02**

Date	Invoice No.	P.O. Number / Order Description	Amount	Credits	Balance
01/22/2018	T223523	P.O. No: 2001887 GEL STOCK Order No: T142730	58.00	0.00	58.00
01/31/2018	T223644	P.O. No: 2002273 VER NASH - ST 25 Order No: T142800	600.00	0.00	600.00
01/31/2018	T223645	P.O. No: 2002478 GEL Order No: T142938	60.00	0.00	60.00
02/08/2018	T223752	P.O. No: 2002299 VER NASHVILLE - VIPER PERF Order No: T142834	6,450.00	0.00	6,450.00
02/08/2018	T223753	P.O. No: 2002568 VER NASHVILLE - TRUSS AND PIPE BASES Order No: T142914	120.00	0.00	120.00
02/08/2018	T223754	P.O. No: 202679 VER NASHVILLE - PIPE BASES Order No: T142974	160.00	0.00	160.00
02/08/2018	T223755	P.O. No: 2002802 LEE 142 Order No: T143046	22.50	0.00	22.50
03/14/2018	T224244	P.O. No: 2002568 VER NASHVILLE - TRUSS AND PIPE BASES Order No: T143863	425.50	0.00	425.50
03/15/2018	T224271	P.O. No: 2002273 VER NASH - ST 25 Order No: T143862	50.02	0.00	50.02
04/02/2018	T224557	P.O. No: 2005983 VER CHI - PIPE BASE Order No: T144475	8.00	0.00	8.00

Total	Current	31-60	61-90	Over 90
7,954.02	0.00	58.02	425.50	7,470.50



# Invoice

Invoice No: **T223072**  
 Invoice Date: 12/15/2017

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

VER - LOS ANGELES  
 757 WEST CALIFORNIA AVE, BUILD  
 GLENDALE, CA 91203

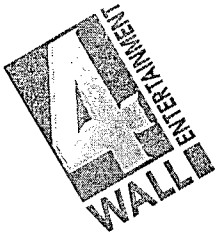
### Order Details

Agent: CATHIE LLOYD Phone:  
 Email: cbllloyd@4wall.com  
 Order: T142012 VER - VL 4000 BEAM WASH  
 Usage: 12/28/2017 - 01/10/2018  
 Customer: D11173-VER - LOS ANGELES  
 Deal: D31172-VER - LOS ANGELES  
 Location:  
 PO No: P1347576 Ref No:  
 Ordered By:  
 Phone No: (818) 956-1444 Fax: (818) 241-4519  
 Terms: NET 25 DAYS

## RENTAL

Description	From	To	Qty.
VARI*LITE VL4000 BEAMWASH	12/28/17	01/03/18	24
VARI*LITE VL4000 BEAMWASH	01/04/18	01/10/18	24

RENTAL TOTAL: 15,600.00  
**GRAND TOTAL: 15,600.00**



# Invoice

Invoice No: **T223098**  
 Invoice Date: 12/19/2017

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

VER - LOS ANGELES  
 757 WEST CALIFORNIA AVE, BUILD  
 GLENDALE, CA 91203

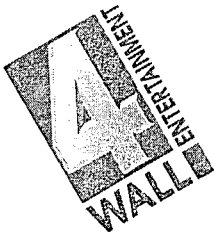
### Order Details

Agent: CATHIE LLOYD Phone:  
 Email: cblloyd@4wall.com  
 Order: T142012 VER - VL 4000 BEAM WASH  
 Usage: 12/19/2017 - 01/03/2018  
 Customer: D11173-VER - LOS ANGELES  
 Deal: D31172-VER - LOS ANGELES  
 Location:  
 PO No: P1347576 Ref No:  
 Ordered By:  
 Phone No: (818) 956-1444 Fax: (818) 241-4519  
 Terms: NET 25 DAYS

## RENTAL

Description	From	To	Qty.	
VARI*LITE VL4000 BEAMWASH	12/19/17	01/03/18	10	
				RENTAL TOTAL: 6,500.00
				<b>GRAND TOTAL: 6,500.00</b>





# Invoice

Invoice No: **T223425**  
 Invoice Date: 01/15/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

VER - LOS ANGELES  
 757 WEST CALIFORNIA AVE, BUILDING 4  
 GLENDALE, CA 91203

### Order Details

Agent: ENRIQUE LAFUENTE  
 Email: elafuente@4wall.com  
 Order: T142379 VER - 3' TRUSS  
 Usage: 01/13/2018 - 01/19/2018  
 Customer: D11173-VER - LOS ANGELES

Phone:

Deal: D31172-VER - LOS ANGELES  
 Location: CPU/DEL  
 PO No: 2000806  
 Ordered By: RYAN BUNDY  
 Phone No: (847) 671-4966  
 Terms: NET 25 DAYS

Ref No:

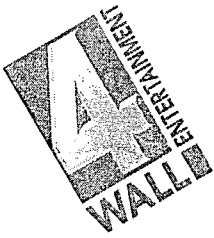
Fax: (818) 241-4519

## RENTAL

Description	From	To	Qty.
TRUSS BOX 20" X 20" 3' BLACK	01/13/18	01/19/18	2

RENTAL TOTAL: 50.00

**GRAND TOTAL: 50.00**



820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

# Invoice

Invoice No: **T223825**  
 Invoice Date: 02/14/2018

### Billed To

VER - LOS ANGELES  
 757 WEST CALIFORNIA AVE, BUILDING 4  
 GLENDALE, CA 91203

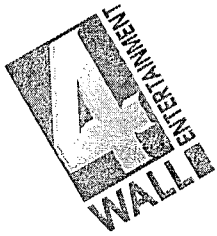
### Order Details

Agent:	MATT DIEDRICH	Phone:
Email:	mdiedrich@4wall.com	
Order:	T143125 VER - VL4000 BEAM	
Usage:	02/09/2018 - 02/23/2018	
Customer:	D11173-VER - LOS ANGELES	
Deal:	D31172-VER - LOS ANGELES	
Location:	WILL CALL	
PO No:	2003112	Ref No:
Ordered By:		
Phone No:	(818) 956-1444	Fax: (818) 241-4519
Terms:	NET 25 DAYS	

## RENTAL

Description	From	To	Qty.
VARI*LITE VL4000 BEAMWASH	02/09/18	02/23/18	10

RENTAL TOTAL: 10,500.00  
**GRAND TOTAL: 10,500.00**



# Invoice

Invoice No: **T224054**  
 Invoice Date: 02/28/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

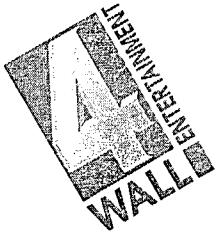
VER - LOS ANGELES  
 757 WEST CALIFORNIA AVE, BUILDING 4  
 GLENDALE, CA 91203

### Order Details

Agent: MATT DIEDRICH Phone:  
 Email: mdiedrich@4wall.com  
 Order: T143632 HAZE FLUID  
 Usage: N/A  
 Customer: D11173-VER - LOS ANGELES  
 Deal: D31172-VER - LOS ANGELES  
 Location: WILL CALL  
 PO No: 2004178 Ref No:  
 Ordered By: DAVID HERNANDEZ  
 Phone No: (818) 476-6797 Fax: (818) 241-4519  
 Terms: NET 25 DAYS

## SALES

Description	Qty.	Price	Extended
FOG FLUID HAZE LUMINOUS 2 LITRE (RADIANCE)	6	70.05	390.00
SALES TOTAL:			390.00
<b>GRAND TOTAL:</b>			<b>390.00</b>



# Invoice

Invoice No: **T224334**  
 Invoice Date: 03/20/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

VER - LOS ANGELES  
 757 WEST CALIFORNIA AVE, BUILDING 4  
 GLENDALE, CA 91203

### Order Details

Agent: CATHIE LLOYD Phone:  
 Email: cblloyd@4wall.com  
 Order: T142791 VER - REPAIR FOR VL4000.T142012  
 Usage: 01/23/2018 - 01/23/2018  
 Customer: D11173-VER - LOS ANGELES  
 Deal: D31172-VER - LOS ANGELES  
 Location:  
 PO No: 2000322 Ref No:  
 Ordered By:  
 Phone No: (818) 956-1444 Fax: (818) 241-4519  
 Terms: NET 25 DAYS

## SALES

Description	Qty.	Price	Extended
VL4000 YOKE ARM COVER ASM	1	98.00	98.00*
SERVICE REGULAR- IN HOUSE 1ST HOUR	1	192.19	192.19*
ASSY, YOKE, FRAME	1	278.00	278.00*
HANDLE BAR ASSY	1	53.00	53.00*
UPPER ENCLOSURE FAN MOUNT	1	83.00	83.00*
UPPER ENCLOSURE, SIDE COVER HI TEMP	1	36.00	36.00*
UPPER ENCLOSUER, SIDE ARM COVER VL4K	2	21.00	42.00*
FILTER, FOAM, HEAD INLET	2	26.91	53.81
		SALES SUB-TOTAL:	836.00
		SALES TAX (9.500%):	74.31
		SALES TOTAL:	910.31

## LABOR

Description	Qty.	Rate	Unit Ext.	Extended
<b>TN PRODUCTION LABOR</b>				
M GREISMER STOTTS HOURLY	8.00	75.00	75.00	600.00
		LABOR TOTAL:		600.00

## MISCELLANEOUS

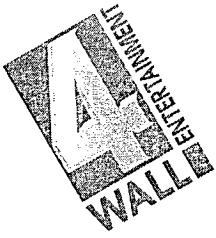
Description	Qty.	Rate	Extended
DELIVERY NEW SALES FEDX GROUND	1.00	45.00	45.00*
		MISCELLANEOUS SUB-TOTAL:	45.00
		MISCELLANEOUS TAX (9.500%):	4.28
		MISCELLANEOUS TOTAL:	49.28
		<b>SUB TOTAL:</b>	<b>1,481.00</b>

# Invoice

Invoice No:

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TAX (9.500%):	78.59
GRAND TOTAL:	1,559.59



820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

# Invoice

Invoice No: **T223523**  
 Invoice Date: 01/22/2018

### Billed To

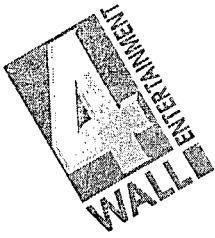
VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

### Order Details

Agent: MATT DIEDRICH Phone:  
 Email: mdiedrich@4wall.com  
 Order: T142730 GEL STOCK  
 Usage: N/A  
 Customer: H100157-VER - NASHVILLE  
 Deal: H100163-VER - NASHVILLE  
 Location:  
 PO No: 2001887 Ref No:  
 Ordered By:  
 Phone No: (615) 316-9000 Fax: (615) 280-2181  
 Terms: NET 25 DAYS

## SALES

Description	Qty.	Price	Extended
LEE279 EIGHTH MINUS GREEN	2	8.00	14.50
LEE210 .6 NEUTRAL DENSITY	2	8.00	14.50
LEE298 .15 NEUTRAL DENSITY	2	8.00	14.50
LEE126 MAUVE	2	8.00	14.50
SALES TOTAL:			58.00
<b>GRAND TOTAL:</b>			<b>58.00</b>



# Invoice

Invoice No: **T223644**  
 Invoice Date: 01/31/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

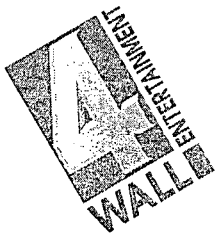
VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

### Order Details

Agent: ENRIQUE LAFUENTE Phone:  
 Email: elafuente@4wall.com  
 Order: T142800 VER NASH - ST 25  
 Usage: 02/01/2018 - 02/07/2018  
 Customer: H100157-VER - NASHVILLE  
 Deal: H100163-VER - NASHVILLE  
 Location: CPU/DEL  
 PO No: 2002273 Ref No:  
 Ordered By: RICHARD CANO  
 Phone No: (615) 280-2255 Fax: (615) 280-2181  
 Terms: NET 25 DAYS

## RENTAL

Description	From	To	Qty.	
SUPERLIFT (ST-25)	02/01/18	02/07/18	3	
				RENTAL TOTAL: 600.00
				<b>GRAND TOTAL: 600.00</b>



# Invoice

Invoice No: **T223645**  
 Invoice Date: 01/31/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

### Order Details

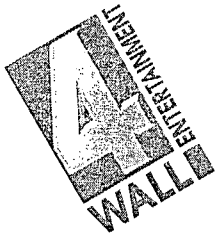
Agent: STEPHEN WELLS Phone: (615) 453-2332  
 Email: swells@4wall.com  
 Order: T142938 GEL  
 Usage: N/A  
 Customer: H100157-VER - NASHVILLE  
 Deal: H100163-VER - NASHVILLE  
 Location: CPU  
 PO No: 2002478 Ref No:  
 Ordered By: MOLLY CARNAHAN  
 Phone No: (615) 930-1860 Fax: (615) 280-2181  
 Terms: NET 25 DAYS

## SALES

Description	Qty.	Price	Extended
LEE202 1/2 C.T. BLUE	2	8.00	15.00
LEE256 1/2 HAMPSHIRE FROST	5	8.00	37.50
LEE258 EIGHTH HAMPSHIRE FROST	1	8.00	7.50

SALES TOTAL: 60.00  
**GRAND TOTAL: 60.00**





# Invoice

Invoice No: **T223752**  
 Invoice Date: 02/08/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

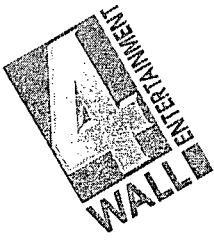
### Order Details

Agent: ENRIQUE LAFUENTE Phone:  
 Email: elafuente@4wall.com  
 Order: T142834 VER NASHVILLE - VIPER PERF  
 Usage: 02/02/2018 - 02/08/2018  
 Customer: H100157-VER - NASHVILLE  
 Deal: H100163-VER - NASHVILLE  
 Location: CPU/DEL VER TRUCK  
 PO No: 2002299 Ref No: 1662169  
 Ordered By: CHRIS SHROM  
 Phone No: + (615) 280-2255 Fax: (615) 280-2181  
 Terms: NET 25 DAYS

## RENTAL

Description	From	To	Qty.
SOURCE 4 50 DEG LENS TUBE ONLY	02/02/18	02/08/18	1
SOURCE 4 36 DEG LENS TUBE ONLY	02/02/18	02/08/18	2
SOURCE 4 26 DEG LENS TUBE ONLY	02/02/18	02/08/18	5
TEMPLATE HOLDER SIZE B SRC4	02/02/18	02/08/18	20
MAC VIPER PERFORMANCE	02/02/18	02/08/18	14
SOURCE 4 LED SERIES 2 LUSTR	02/02/18	02/08/18	18

RENTAL TOTAL: 6,450.00  
**GRAND TOTAL: 6,450.00**



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VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

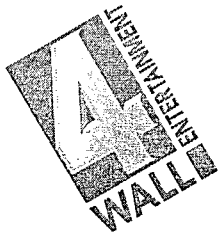
### Order Details

Agent: ENRIQUE LAFUENTE Phone:  
 Email: elafuente@4wall.com  
 Order: T142914 VER NASHVILLE - TRUSS AND PIPE BASES  
 Usage: 02/01/2018 - 02/07/2018  
 Customer: H100157-VER - NASHVILLE  
  
 Deal: H100163-VER - NASHVILLE  
 Location: CPU/DEL IN VER TRUCK  
 PO No: 2002568 Ref No:  
 Ordered By: RICHARD CANO  
 Phone No: (615) 280-2255 Fax: (615) 280-2181  
 Terms: NET 25 DAYS

## RENTAL

Description	From	To	Qty.
TRUSS BOX 12" X 12" 8' TOMCAT	02/01/18	02/07/18	4

RENTAL TOTAL: 120.00  
**GRAND TOTAL: 120.00**



# Invoice

Invoice No: **T223754**  
 Invoice Date: 02/08/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

### Order Details

Agent: ENRIQUE LAFUENTE Phone:  
 Email: elafuente@4wall.com  
 Order: T142974 VER NASHVILLE - PIPE BASES  
 Usage: 02/02/2018 - 02/08/2018  
 Customer: H100157-VER - NASHVILLE  
 Deal: H100163-VER - NASHVILLE  
 Location: CPU/DEL VER TRUCK  
 PO No: 202679 Ref No:  
 Ordered By: RICHARD CANO  
 Phone No: (615) 280-2255 Fax: (615) 280-2181  
 Terms: NET 25 DAYS

## RENTAL

Description	From	To	Qty.	
BASE 50LB SQUARE	02/02/18	02/08/18	20	
				RENTAL TOTAL: 160.00
				<b>GRAND TOTAL: 160.00</b>



# Invoice

Invoice No: **T223755**  
 Invoice Date: 02/08/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

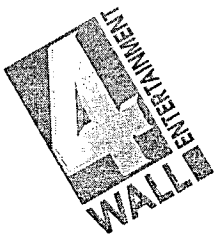
VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

### Order Details

Agent: STEPHEN WELLS Phone: (615) 453-2332  
 Email: swells@4wall.com  
 Order: T143046 LEE 142  
 Usage: 02/05/2018 - 02/05/2018  
 Customer: H100157-VER - NASHVILLE  
 Deal: H100163-VER - NASHVILLE  
 Location: CPU  
 PO No: 2002802 Ref No:  
 Ordered By: MOLLY CARNAHAN  
 Phone No: (615) 930-1860 Fax: (615) 280-2181  
 Terms: NET 25 DAYS

## SALES

Description	Qty.	Price	Extended
LEE142 PALE VIOLET	3	8.00	22.50
		SALES TOTAL:	22.50
		<b>GRAND TOTAL:</b>	<b>22.50</b>



# Invoice

Invoice No: **T224244**  
 Invoice Date: 03/14/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

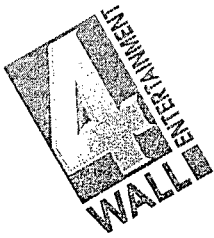
VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

### Order Details

Agent: ENRIQUE LAFUENTE Phone:  
 Email: elafuente@4wall.com  
 Order: T143863 VER NASHVILLE - TRUSS AND PIPE BASES  
 Usage: N/A  
 Customer: H100157-VER - NASHVILLE  
 Deal: H100163-VER - NASHVILLE  
 Location: CPU/DEL IN VER TRUCK  
 PO No: 2002568 Ref No:  
 Ordered By: RICHARD CANO  
 Phone No: (615) 280-2255 Fax: (615) 280-2181  
 Terms: NET 25 DAYS

### LOST & DAMAGED

I-Code	Description	Qty.	Unit	Bar Code	Serial No	Price	Disc. %	Unit Ext.	Extended
<b>TRUSS ACCESSORIES</b>									
87000-40	TRUSS DOLLY LS SHORT	1	EACH	4W159586		212.75	0.00	212.75	212.75
87000-40	TRUSS DOLLY LS SHORT	1	EACH	4W159592		212.75	0.00	212.75	212.75
LOST & DAMAGED TOTAL:									425.50
<b>GRAND TOTAL:</b>									<b>425.50</b>



# Invoice

Invoice No: **T224271**  
 Invoice Date: 03/15/2018

820 COWAN ST  
 NASHVILLE, TN 37207 USA  
 Phone: (615) 453-2332  
 Fax: (615) 695-9883

### Billed To

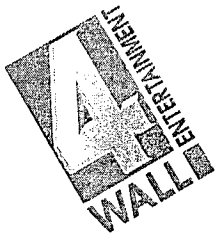
VER - NASHVILLE  
 12630 OLD HICKORY BLVD  
 NASHVILLE, TN 37013

### Order Details

Agent:	ENRIQUE LAFUENTE	Phone:
Email:	elafuente@4wall.com	
Order:	T143862 VER NASH - ST 25	
Usage:	N/A	
Customer:	H100157-VER - NASHVILLE	
Deal:	H100163-VER - NASHVILLE	
Location:	CPU/DEL	
PO No:	2002273	Ref No:
Ordered By:	RICHARD CANO	
Phone No:	(615) 280-2255	Fax: (615) 280-2181
Terms:	NET 25 DAYS	

### LOST & DAMAGED

I-Code	Description	Qty.	Unit	Bar Code	Serial No	Price	Disc. %	Unit Ext.	Extended
	<u>LIFTS</u>								
81530-30	ADAPTER - CHESBORO RIGID (ST-25)	2	EA			25.01	0.00	25.01	50.02
LOST & DAMAGED TOTAL:									50.02
<b>GRAND TOTAL:</b>									<b>50.02</b>



# Invoice

Invoice No: **T224557**  
Invoice Date: 04/02/2018

820 COWAN ST  
NASHVILLE, TN 37207 USA  
Phone: (615) 453-2332  
Fax: (615) 695-9883

### Billed To

VER - NASHVILLE  
12630 OLD HICKORY BLVD  
NASHVILLE, TN 37013

### Order Details

<b>Agent:</b>	ENRIQUE LAFUENTE	<b>Phone:</b>
<b>Email:</b>	elafuente@4wall.com	
<b>Order:</b>	T144475 VER CHI - PIPE BASE	
<b>Usage:</b>	04/02/2018 - 04/05/2018	
<b>Customer:</b>	H100157-VER - NASHVILLE	
<b>Deal:</b>	H100163-VER - NASHVILLE	
<b>Location:</b>	CPU/DEL	
<b>PO No:</b>	2005983	<b>Ref No:</b> 1703130
<b>Ordered By:</b>	RYAN BUNDY	
<b>Phone No:</b>	(847) 671-4966	<b>Fax:</b> (615) 280-2181
<b>Terms:</b>	NET 25 DAYS	

## RENTAL

Description	From	To	Qty.	
BASE 50LB SQUARE	04/02/18	04/05/18	1	
				RENTAL TOTAL: 8.00
				<b>GRAND TOTAL: 8.00</b>