



HABERSHAM COUNTY
OFFICE OF COUNTY COMMISSIONERS
 130 Jacob's Way
 Suite 302
 Clarkesville, GA 30523

SOUTH STATE BANK
 BALDWIN-CLARKESVILLE-CORNELIA, GEORGIA

10998

ACH DIRECT DEPOSIT

DATE SEPT. 19, 2024 AMOUNT \$7,013.53

TRADE SHOW HOUSE
 399 PEARL ST
 WOODBRIDGE, NJ 07095

**THIS IS NOT A CHECK
 DO NOT CASH**

VENDOR NAME			TRADE SHOW HOUSE		VENDOR NUM	709399	DATE	SEPT. 19, 2024
INVOICE NO.	INVOICE DATE	PO NUMBER	DESCRIPTION	ACCOUNT NUMBER	INVOICE AMOUNT			
REF 3742	June 21, 2024	10557	KOGOD, M	100-340-531660	\$7,013.53			
TOTAL:								7,013.53

VENDOR NAME			TRADE SHOW HOUSE		VENDOR NUM	709399	DATE	SEPT. 19, 2024
INVOICE NO.	INVOICE DATE	PO NUMBER	DESCRIPTION	ACCOUNT NUMBER	INVOICE AMOUNT			
REF 3742	June 21, 2024	10557	KOGOD, M	100-340-531660	\$7,013.53			
TOTAL:								7,013.53

000050

Invoice

Invoice No. 3742
Date 06/21/2024
Email kholden@habershamga.com

TRADE SHOW HOUSE

PORTABLE TRADE SHOW DISPLAYS & EXHIBITS

Bill to
Kiani Holden
Habersham County Board Of
Commissioners
130 Jacobs Way
Suite: #302
Clarkesville, GA 30523
Tel +17068390206

Ship to
Murray Kogod
Habersham Central High School
2059 Old Highway 197 South
Habersham Schools Police Department
Mount Airy, GA 30563
Tel +17069494462

Item Description	Qty	Price	Item Total
 Step & Repeat Telescopic Banner Stand – Hardware & Graphic / 10'W x 8'H	x 2	\$600.00	\$1,200.00
 X3 Freestanding TV Monitor Stand – Hardware & Graphic / Add Hard Shipping Case	x 1	\$1,495.00	\$1,495.00
 8ft Curved Tension Fabric Counter – No Shelves / No Hard Shipping Case	x 2	\$1,295.00	\$2,590.00
 4.5ft Frameless SEG Lightbox Display – Single Sided Graphic / Moulded Travel Case Included	x 2	\$1,895.00	\$3,790.00
 3ft Frameless SEG Lightbox Display – 3'W x 8'H / Single Sided Graphic / Molded Travel Case Included	x 2	\$1,295.00	\$2,590.00
 XRC7 Backlit Locking Storage Counter – Black / Add Graphic Panels	x 1	\$2,995.00	\$2,995.00
 C25 Flat Hard Shipping Case with Wheels	x 1	\$495.00	\$495.00
 UPS® Ground Shipping Cost	x 1	\$808.53	\$808.53
90 Degree Corner Connectors & Hex Bolts for 10x10 Booth Setup	x 3	\$60.00	\$180.00
Subtotal			\$16,143.53
Deposit			– \$9,130.00
Total			\$7,013.53

Kiani Holden

Thank you for your business!

If you have any questions, please feel free to contact us.

Trade Show House
399 Pearl Street Woodbridge NJ 07095
732-326-2130 | hello@tradeshowhouse.com
www.TradeShowHouse.com



HABERSHAM COUNTY
OFFICE OF COUNTY COMMISSIONERS
 130 Jacob's Way
 Suite 302
 Clarkesville, GA 30523

SOUTH STATE BANK
 BALDWIN-CLARKESVILLE-CORNELIA, GEORGIA

10271

ACH DIRECT DEPOSIT

DATE: JUNE 20, 2024
 AMOUNT: \$9,130.00

TRADE SHOW HOUSE
 399 PEARL ST
 WOODBRIDGE, NJ 07095

**THIS IS NOT A CHECK
 DO NOT CASH**

VENDOR NAME			TRADE SHOW HOUSE		VENDOR NUM	709399	DATE	JUNE 20, 2024
INVOICE NO.	INVOICE DATE	PO NUMBER	DESCRIPTION	ACCOUNT NUMBER	INVOICE AMOUNT			
REF D3577	May 29, 2024	10557	HOLDEN, K	100-340-531660	\$9,130.00			
TOTAL:								9,130.00

VENDOR NAME			TRADE SHOW HOUSE		VENDOR NUM	709399	DATE	JUNE 20, 2024
INVOICE NO.	INVOICE DATE	PO NUMBER	DESCRIPTION	ACCOUNT NUMBER	INVOICE AMOUNT			
REF D3577	May 29, 2024	10557	HOLDEN, K	100-340-531660	\$9,130.00			
TOTAL:								9,130.00

000036

10271

Invoice

TRADE SHOW HOUSE

PORTABLE TRADE SHOW DISPLAYS & EXHIBITS

Order No. #D3577

Date 05/29/2024

Email kcholden@habershamga.com

Payment ACH

Shipping To Be Determined





- Production lead time needed: 20 business days
- Client is providing the artwork

Bill to

Kiani Holden
 Haberhsam County Board Of
 Commisioners
 130 Jacobs Way
 Suite: #302
 Clarkesville, GA 30523
 Tel +17068390206

Ship to

Kiani Holden
 Haberhsam County Board Of
 Commisioners
 130 Jacobs Way
 Suite: #302
 Clarkesville, GA 30523
 Tel +17068390206

Item Description	Qty	Price	Item Total
 Step & Repeat Telescopic Banner Stand - Hardware & Graphic / 10'W x 8'H	x 2	\$600.00	\$1,200.00
 X3 Freestanding TV Monitor Stand - Hardware & Graphic / Add Hard Shipping Case	x 1	\$1,495.00	\$1,495.00
 8ft Curved Tension Fabric Counter - No Shelves / No Hard Shipping Case	x 2	\$1,295.00	\$2,590.00
 10 x 10 Modular Inline Exhibit Kit 03 - Purchase Hardware & Graphics	x 1	\$12,975.00	\$12,975.00
Subtotal			\$18,260.00
Shipping - TBD			\$0.00
Total			\$18,260.00

Thank you for your business!

If you have any questions, please feel free to contact us.

Trade Show House
 399 Pearl Street Woodbridge NJ 07095
 732-326-2130 | hello@tradeshowhouse.com
 www.TradeShowHouse.com



Pay 50% \$9,130
 Kiani Holden
 100-340-531660

Kiani Holden

From: Kevin Reseter <kevin@tradeshowhouse.com>
Sent: Wednesday, May 29, 2024 1:08 PM
To: Kiani Holden
Subject: Chat w/ Trade Show House
Attachments: Invoice - Kiani Holden.pdf

[**CAUTION:** This message originated from outside of the Habersham County email system. -- **Please exercise caution** before clicking links, opening attachments, replying, or providing information to the sender.]

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Hi Kiani,

Good afternoon. My name is Kevin from **Trade Show House**. It was really nice speaking with you. I am happy to help explain the differences to find your team the perfect setup solution for your upcoming event.

Please see my PDF invoice/quote attached below. Please review and let me know if you have any questions or need any adjustments. I can edit + resend as needed.

When is your **in-hand date** or **deadline** all items need to arrive to you by? As a friendly reminder, our production lead time needed is 20 business days.

This is mainly for our 10ft x 10ft modular kit 03 that has extrusion frames. The smaller portable items we can get done is 1-2 weeks or so. Will this work for you? Or, is your event sooner? Please confirm.

Overview: After an order has been placed, you submit your artwork (using the [Artwork Upload Form](#)) and we receive your artwork approval, we need 20 business days (our production lead time) + transit delivery time. If completed sooner, we will send out early.

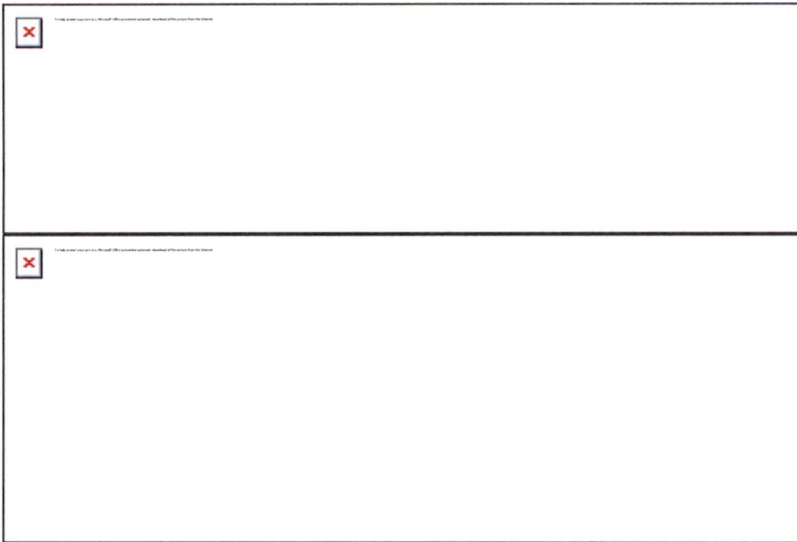
Website Template Info: For the portable items, each artwork template can be found in the lower-right side in the product's description area. For the 10ft x 10ft modular kit 03, I will send over the artwork templates.

If you are providing the artwork, please open the artwork template PDF link in any Adobe product like Illustrator or Photoshop, and click "View" to turn on "Show Rulers" to see the dimensions with a resolution of 75-125 dpi at full template size.

Continue designing. When finished, please save it as High Quality PDF. If using Illustrator, make sure all images are embedded and all fonts are outlined (to pop + stand out from the background color + artwork). Next:

Submitting + Uploading Artwork: To send us final artwork, please upload to our website using the Artwork Upload [Form](#). You will need your 4-digit order number. Once uploaded, our graphics team will review + provide you back a digital proof to "review and approve".

You can either "accept or reject" the incoming email proof. When we receive your artwork approval, your order will then be sent into production (the following business day).



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KEVIN RESETER

+1 (732) 326-2130

tradeshowhouse.com

399 Pearl Street

Woodbridge NJ 07095

Trade Show Displays & Exhibits
★★★★★ 5.0 rating

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Is this email not relevant to you? Click [here](#)



PURCHASE ORDER



Send all Billing to:
HABERSHAM COUNTY COMMISSIONERS
 130 JACOB'S WAY - SUITE 302
 CLARKESVILLE, GA 30523
 Phone: (706) 839-0200
 Fax: (706) 839-0219

REQ. NO.	PO DATE	PO NUMBER
6135	Jun 18, 2024	105570
REQUESTED BY		
KIANI HOLDEN		
THE PO NUMBER MUST APPEAR ON ALL PACKING LISTS, INVOICES AND CORRESPONDENCE.		

VENDOR:	VENDOR NUMBER	SHIP TO:
TRADE SHOW HOUSE 399 PEARL ST WOODBRIDGE NJ 07095 PHONE: (302) 429-13 FAX: -- E-MAIL: matt@tradeshowhouse.com	709399	HABERSHAM COUNTY SHERIFF 1000 DETENTION DRIVE CLARKESVILLE GA 30523 PHONE: (706)754-6666
	TERMS	

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
2	EA	STEP & REPEAT TELESCOPIC BANNER STA	600.00	1,200.00
1	EA	X3 FREESTANDING TV MONITOR STAND	1,495.00	1,495.00
2	EA	8FT CURVED TENSION FABRIC COUNTER	1,295.00	2,590.00
1	EA	10 X 10 MODULAR INLINE EXHIBIT	12,975.00	12,975.00
			SUBTOTAL	\$18,260.00
			SALES TAX	\$.00
			PO TOTAL	\$18,260.00

SPECIAL INSTRUCTIONS	GENERAL LEDGER INFORMATION	
Goods are subject to our inspection and approval. If shipment will be delayed for any reason, advise us immediately, stating all the necessary facts. To avoid errors note specifications carefully. Notify us promptly if unable to complete orders as written.	LEDGER NUMBER	AMOUNT
	100-340-531660	\$18,260.00
	TOTAL DISTRIBUTION	\$18,260.00

000003

AUTHORIZED SIGNATURE: _____
 RECEIVED BY: _____

DATE: 06/18/2024
 DATE: _____

VENDOR'S COPY

Invoice

Invoice No. 3742

Date 06/21/2024

Email kcholden@habershamga.com

TRADE SHOW HOUSE









PORTABLE TRADE SHOW DISPLAYS & EXHIBITS

Bill to

Kiani Holden
Habersham County Board Of
Commissioners
130 Jacobs Way
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Clarksville, GA 30523
Tel +17068390206

Ship to

Murray Kogod
Habersham Central High School
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Subtotal			\$16,143.53
Deposit			- \$9,130.00
Total			\$7,013.53

Thank you for your business!

If you have any questions, please feel free to contact us.

Trade Show House

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732-326-2130 | hello@tradeshowhouse.com
www.TradeShowHouse.com



Habersham County Sheriff's Office

Sheriff Joey Terrell

Date 4-6-23

Charge Card Trust # 9161

Charge to GL Code 100-343-53-1660 -

Charge to GL Code _____

Charge to GL Code _____

Charge to GL Code _____

Total Charges \$2,926.90

Approved _____

A handwritten signature in blue ink, appearing to be "J. Terrell", is written over the "Approved" line. The signature is stylized and loops around the line.



Final Details for Order #113-0205950-2306604

Paid By: Habersham County Sheriff's Office
Placed By: Cynthia London
Order Placed: March 14, 2023
Amazon.com order number: 113-0205950-2306604
Seller's order number: 9498938
Order Total: \$1,599.90

Business order information
GL code: 100-343-53-1660

Shipped on March 17, 2023	
Items Ordered	Price
2 of: <i>Rockville Battery PAR Pack 50 Black (10) Rechargeable Wash Lights+Charging Case</i>	\$799.95
Sold by: Audiosavings (seller profile)	
Condition: New	
Shipping Address: Cynthia London 1000 DETENTION DR CLARKESVILLE, GA 30523-6767 United States	Item(s) Subtotal: \$1,599.90 Shipping & Handling: \$0.00 ----- Total before tax: \$1,599.90 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$1,599.90 -----

Payment information	
Payment Method: Visa Last digits: 9161 Reference number: 104820	Item(s) Subtotal: \$1,599.90 Shipping & Handling: \$0.00 ----- Total before tax: \$1,599.90 Estimated Tax: \$0.00 ----- Grand Total: \$1,599.90
Credit Card transactions	Visa ending in 9161: March 17, 2023: \$1,599.90

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-0497242-1953853

Paid By: Habersham County Sheriff's Office
Placed By: Cynthia London
Order Placed: March 14, 2023
Amazon.com order number: 113-0497242-1953853
Order Total: \$758.00

Business order information
GL code: 100-343-53-1660

Shipped on March 14, 2023	
Items Ordered	Price
2 of: <i>Sennheiser XSW 1-ME2-A Wireless Presentation Microphone, A Range 548-572 MHz</i>	\$379.00
Sold by: Homegoods Shop (seller profile)	
Condition: New	
Shipping Address: Cynthia London 1000 DETENTION DR CLARKESVILLE, GA 30523-6767 United States	Item(s) Subtotal: \$758.00 Shipping & Handling: \$0.00 ----- Total before tax: \$758.00 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$758.00 -----

Payment information	
Payment Method: Visa Last digits: 9161 Reference number: 104820	Item(s) Subtotal: \$758.00 Shipping & Handling: \$0.00 ----- Total before tax: \$758.00 Estimated Tax: \$0.00 ----- Grand Total: \$758.00
Credit Card transactions	Visa ending in 9161: March 15, 2023: \$758.00

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-4197907-7014616

Paid By: Habersham County Sheriff's Office
Placed By: Cynthia London
Order Placed: March 14, 2023
Amazon.com order number: 113-4197907-7014616
Seller's order number: 7332728
Order Total: \$569.00

Business order information
GL code: 100-343-53-1660

Shipped on March 14, 2023	
Items Ordered	Price
1 of: <i>Sennheiser Pro Audio XSW 1-825 DUAL-A Channel Wireless Microphone System</i>	\$569.00
Sold by: K&M Camera Since 1976 (seller profile)	
Business Price	
Condition: New	
Shipping Address: Cynthia London 1000 DETENTION DR CLARKESVILLE, GA 30523-6767 United States	Item(s) Subtotal: \$569.00 Shipping & Handling: \$0.00 ----- Total before tax: \$569.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$569.00 -----

Payment information	
Payment Method: Visa Last digits: 9161 Reference number: 104820	Item(s) Subtotal: \$569.00 Shipping & Handling: \$0.00 ----- Total before tax: \$569.00 Estimated Tax: \$0.00 ----- Grand Total: \$569.00

Credit Card transactions	Visa ending in 9161: March 14, 2023: \$569.00
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To view the status of your order, return to [Order Summary](#) .

Account Statement

03/11/2023 to 04/10/2023

Murray Kogod - Truist-Visa - Purchasing (9161)

Current Balance	2,926.90
Previous Balance	0.00
Credit Limit	0.00

Tran Date	Post Date	Supplier	Amount Incl	
03/14/2023	03/15/2023	Amzn Mktp Us*hg2n212x1	569.00	
03/15/2023	03/15/2023	Amzn Mktp Us*hg2fc29d1	758.00	
03/17/2023	03/19/2023	Amzn Mktp Us*hc3mv8jw1	1,599.90	

PURCHASE ORDER



Send all Billing to:
HABERSHAM COUNTY COMMISSIONERS
 130 JACOB'S WAY - SUITE 302
 CLARKESVILLE, GA 30523
 Phone: (706) 839-0200
 Fax: (706) 839-0219

REQ. NO.	PO DATE	PO NUMBER
5367	Mar 01, 2023	104820
REQUESTED BY		
Murray Kogod		
THE PO NUMBER MUST APPEAR ON ALL PACKING LISTS, INVOICES AND CORRESPONDENCE.		

VENDOR: AMAZON CAPITAL SERVICES INC P O BOX 035184 SEATTLE WA 98124-5184 PHONE: FAX: -- E-MAIL: ar-businessinvoicing@amazon.com	VENDOR NUMBER 7305 TERMS	SHIP TO: HABERSHAM COUNTY SHERIFF 1000 DETENTION DRIVE CLARKESVILLE GA 30523 PHONE: (706)754-6666
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
1		Sennheiser ProAudio Microphone	569.00	569.00
2		Sennheiser Presentation Microphone	379.00	758.00
2		Rockville Lights & Charging Case	799.95	1,599.90
SUBTOTAL				\$2,926.90
SALES TAX				\$.00
PO TOTAL				\$2,926.90

SPECIAL INSTRUCTIONS Goods are subject to our inspection and approval. If shipment will be delayed for any reason, advise us immediately, stating all the necessary facts. To avoid errors note specifications carefully. Notify us promptly if unable to complete orders as written.	GENERAL LEDGER INFORMATION	
	LEDGER NUMBER 100-343-531660	AMOUNT \$2,926.90
	TOTAL DISTRIBUTION	\$2,926.90

000001

AUTHORIZED SIGNATURE: _____
 RECEIVED BY: _____

DATE: 03/09/2023
 DATE: _____

VENDOR'S COPY