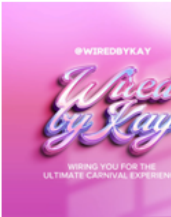


Comet/Vai Budget 2025				
Expected Cost	Costumes	Performance	After Party	Marketing
	\$5,699.50	\$25,000.00	\$1,500.00	\$2,598.50
	Education	Dance	Miscellaneous	Total
	\$3,000.00	\$3,000	\$11,055	\$51,853.05
Costumes				
Description	Price per Unit	Quantity	Tax	Estimated Cost
Wire Bra & Matching Bottoms	\$185.00	7		\$1,295.00
Wire Bra & Matching Bottoms, Head Piece and Leg Strap	\$185.00	1		\$185.00
Feather Collars	\$200.00	2		\$400.00
Arm Collars	\$160.00	1		\$160.00
Ocean Goddess Trini-dad Carnival Costume Monckini Monday Wear	\$340.00	1		\$340.00
Ocean Goddess Trini-dad Carnival Costume Monday Wear	\$390.00	1		\$390.00
Buine Male	\$75.00	2		\$150.00
Buine Backline	\$75.00	1		\$75.00
Renaissance Large Dragon Feathers	\$700.00	1		\$700.00
Carnival Dots	\$1,700.00	1		\$1,700.00
Consumption Tax (15% Tax)	\$304.50	1		\$304.50
Total				\$5,699.50
Performance				
Description	Price per Unit	Quantity		Estimated Cost
Special Guest	\$25,000.00	1		\$25,000.00
Total				\$25,000.00
Marketing				
Description	Price per Unit	Quantity		Estimated Cost
Photographer	\$300.00	1		\$300.00
Video-grapher	\$300.00	1		\$300.00
Band Launch Banner	\$75.00	1		\$75.00
Comet/Vai Banner	\$24.00	1		\$24.00
Country Flags	\$40.00	1		\$40.00
Comet/Vai Flag	\$80.00	4		\$320.00
Comet/Vai Wipe?	\$2.00	10		\$20.00
Food Court Sign	\$9.00	3		\$27.00
Comet/Vai Wristband	\$250.00	1		\$250.00
Custom Cup	\$1.42	68		\$96.56
Custom Bandanas	\$7.00	52		\$364.00
T-Shirts (For Committee Members)	\$19.00	28		\$532.00
Gifts	\$5.00	50		\$250.00
Total				\$2,098.56
Education				
Description	Price per Unit	Quantity		Estimated Cost
Guest Speaker	#/AVAILABLE	1		Travel and Talk Fee
Catering (Aronia Island Catering)	\$1,500.00	1		\$1,500.00
Total				#/AVAILABLE
Dance				
Description	Price per Unit	Quantity		Estimated Cost
Guest Choreographer/Host	\$2,000.00	1		\$2,000.00
DJ	\$300.00	1		\$300.00
Speakers	\$200.00	1		\$200.00
Refreshments and Snacks	\$500.00	1		\$500.00
Total				\$3,000.00
Miscellaneous (Stage and Facilities)				
Description	Price per Unit	Quantity		Estimated Cost
11 Stage, 10' X 20'	\$8,655.00	1		\$8,655.00
Facilities	\$4,400.00	1		\$4,400.00
Total				\$11,055.00
GRAND TOTAL				#/REPT



INVOICE



Date:

February 27, 2025

Bill to:

Caribbean Students Association, Cornell
University, Ithaca, NY 14850, USA

A 70% deposit of the total invoice amount is required before the commencement of work or delivery of goods. The remain 30% balance is due upon completion of the project or delivery, unless otherwise agreed upon. Payment of the deposit co your acceptance of the terms and initiates the project.

Date	Item Description	Price	Qty	Tot
	Wire Bra & Matching Bottoms (inclusive of Section 1 & 2 costumes)	\$185	7	\$12
	Wire Bra & Matching Bottoms, Head Piece & Leg Straps	\$185	1	\$11
	Feather Collars	\$200	2	\$40
	Arm Collars	\$160	1	\$160
	General Consumption Tax (15%)			\$30.00
				\$203

Bank Name: First Caribbean International Bank, Jamaica
SWIFT Code: FCIBJMKX
Account Name: Kayla Francis
Branch: CIBC Bank Liguanea
Account Number: 1002308793
Account Type: Chequing

Total: \$2334.50

+1(876)8973600
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@wiredbvkv

THANK YOU!



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