

Fill in this information to identify the case:Debtor Avant Gardner, LLCUnited States Bankruptcy Court for the: _____ District of Delaware
(State)Case number 25-11443**Modified Official Form 410
Proof of Claim****04/25**

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 or 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?	<u>Christie Lites New York, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Christie Lites</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Christie Lites New York, LLC</u> <u>Michael Rawson</u> <u>6990 Lake Ellenor Drive</u> <u>Orlando, FL 32809, USA</u> Contact phone <u>407-413-0401</u> Contact email <u>MRAWS@christielite.com</u> (see summary page for notice party information) Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 7202

7. How much is the claim?

\$ 603,313.90

. 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.

See summary page

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle 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 amount 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. \$See summary page

11. Is this claim subject to a right of setoff?

☒ No

☐ Yes. Identify the property: _____



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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,800* 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 \$17,150*) 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.

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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)(3) 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 acknowledgement 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 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 10/28/2025
MM / DD / YYYY

/s/Richard E. Whitaker
Signature

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

Name Richard E. Whitaker
First name Middle name Last name

Title Attorney and authorized agent

Company Richard E. Whitaker, P.A.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 121 South Orange Avenue, Suite 1500, Orlando, Florida, 32801, United States

Contact phone 407-835-3778 Email whitakerlawyer@gmail.com



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 523-2951 | International (781) 575-2140

Debtor: 25-11443 - Avant Gardner, LLC District: District of Delaware		
Creditor: Christie Lites New York, LLC Michael Rawson 6990 Lake Ellenor Drive Orlando, FL, 32809 USA Phone: 407-413-0401 Phone 2: Fax: Email: MRAWS@christielite.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: RICHARD WHITAKER, ESQ. Post Office Box 540919 ORLANDO, FL, 32854-0919 United States Phone: 407-595-7425 Phone 2: Fax: E-mail: whitakerlawyer@gmail.com		
Other Names Used with Debtor: Christie Lites	Amends Claim: No Acquired Claim: No	
Basis of Claim: Agreements for rental of stage lighting and related equipment dated March 3, 2025 and July 18, 2025	Last 4 Digits: Yes - 7202	Uniform Claim Identifier:
Total Amount of Claim: 603,313.90	Includes Interest or Charges: Yes	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: Yes, N/A. Debtor rejected the leases. Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	

Submitted By:

Richard E. Whitaker on 28-Oct-2025 11:11:42 a.m. Pacific Time

Title:

Attorney and authorized agent

Company:

Richard E. Whitaker, P.A.

Optional Signature Address:

121 South Orange Avenue
Suite 1500

Orlando, Florida, 32801

United States

Telephone Number:

407-835-3778

Email:

whitakerlawyer@gmail.com

Christie Lites New York, LLC
150 Western Road, Suite 100
KEARNY, NJ 07032

Client Initial SW

AGREEMENT FOR EQUIPMENT RENTAL SUPPLIED WITHOUT CL STAFF

This Equipment Rental Agreement ("Agreement") is made on March-03-2025 between Christie Lites New York, LLC ("CL") whose address is 150 Western Rd, Suite 100, KEARNY, NJ 07032, United States, and Avant Gardner LLC ("Client") whose address is 100 Bogart Street, BROOKLYN, NY 11206, United States.

Whereas CL is providing equipment for two consecutive seasons of 'Mirage' with a shipment on March-31-2025 and a return on or about November-16-2026. This Agreement to remain in force through completion of the 2026 season.

In consideration of the mutual covenants contained in this Agreement, CL and Client agree as follows:

SECTION I

DESCRIPTION OF LIGHTING EQUIPMENT

CL shall provide lighting equipment to Client as listed on the attached Appendix "B", (hereinafter referred to as "Equipment").

1. **Title**

CL shall at all times retain title to and ownership of the Equipment listed on the attached Appendix "B" of this Agreement.

2. **Insurance**

The full replacement value for the equipment on this contract is \$1,192,296.91 as broken down on the attached Appendix "B" (**initialed by Client** SW). Unless notified of disagreement with the Equipment List and/or Replacement Costs provided within (3) three business days, Client accepts responsibility for the listed gear and the replacement values listed. Client agrees to provide insurance coverage for the full replacement value of the rented equipment in addition to obtaining general liability insurance as required on the attached Appendix "A". A Certificate Of Insurance naming Christie Lites and All Affiliated Companies listed as Additional Insured with respect to General Liability coverage and Loss Payee with respect to Property, Leased/Rented Equipment or Physical Damage coverage is to be forwarded to CL prior to ship date of this agreement (or annual COI to be kept on file with CL).

Christie Lites New York, LLC

Client Initial SW3. Loss or Damage

Client is responsible for the equipment and its proper maintenance during the term of this Agreement, and at all times the Equipment is in Client's possession or under its control, including all transportation periods and methods. Client assumes and accepts the entire risk of loss or damage to the Equipment unless such loss or damage occurs as a direct result of gross negligence on the part of CL. Additional Rental charges will be applicable for all extended rental periods due to lost or damaged Equipment and Client agrees to pay any charges until such time as the Equipment is repaired or replaced (such charges not to exceed the replacement value of the Equipment). No loss or damage to the Equipment shall alter Client's payment obligations.

4. Replacement Equipment

In the event that any equipment becomes inoperable due to physical damage caused by non-CL staff, it is the Clients' responsibility to cover 100% of the costs incurred to have replacement gear deployed to the work site, including but not limited to: additional rentals, cross-rental support from other vendors, transportation, and additional labor. Such costs to be mutually agreed upon prior to being incurred.

5. Discrepancies

Client or Representative shall review and inspect every order when picking up Equipment from CL, or when Equipment is delivered to Client location by a third party, freight carrier, or CL's Truck. Client shall report any omissions, discrepancies, errors or objections to CL within 3 hours of receiving the Equipment. In the event Client fails to notify CL within 3 hours of receiving the Equipment, Client waives any and all claims that the delivered Equipment did not conform to the agreement or was incomplete.

6. Trucking/Transportation of Lighting Equipment

Unless otherwise agreed, Client is responsible to pay all return transportation costs, whether arranged by Client or by CL according to Client instruction.

a. No Liability

CL shall not be liable for any problems arising from or relating to trucking or transportation, including, but not limited to: late delivery of the Equipment, damage to the Equipment, show cancellation, or any customs fees or border crossings.

b. Air-Ride Trailers

CL reserves the right to require that any carrier used by CL or Client ships the Equipment in air-ride trailers only.

Christie Lites New York, LLC

Client Initial SW**SECTION II****COMPENSATION**

As compensation for the Lighting Services provided under this Agreement, Client shall pay CL as follows:

A. Payment for Rental of Equipment

Client agrees to pay for the rental of the weekly contracted rental rate. Late returns will incur pro-rated charges based on initial agreement rates, plus late fees if applicable. All amounts due and payable under this Agreement that are not paid timely shall accrue interest at 12% per annum.

Weekly Equipment Rate: \$18,456.80 per week (33 chargeable weeks in Season 1 (2025) with billing starting 4/1/25 and 33 chargeable weeks in Season 2 (2026) with billing starting 4/1/26). The client agrees to use the same base package of Equipment (as detailed in Appendix B) for each year of the contract.

Season 1 (2025) Weekly Rental	\$ 18,456.80
Season 2 (2026) Weekly Rental	\$ 18,456.80

PAYMENT SCHEDULE

AMOUNT	DESCRIPTION	DUE DATE
\$4,000.00	Shipping	4/1/25
\$73,827.20	Monthly Payment 1 (4 weeks @ \$18,456.80 each week)	4/1/25
\$73,827.20	Monthly Payment 2 (4 weeks @ \$18,456.80 each week)	5/1/25
\$73,827.20	Monthly Payment 3 (4 weeks @ \$18,456.80 each week)	6/1/25
\$73,827.20	Monthly Payment 4 (4 weeks @ \$18,456.80 each week)	7/1/25
	*Plus any applicable taxes ** Additional payments for Equipment will be invoiced each month at \$73,827.20 (4 weeks @ \$18,456.80 per week) through the end of each season and are due 30 business days from invoice until the account balance reaches zero and the rental equipment returns to the designated CL shop.	
	Client shall not be obligated to make any additional payment or provide any additional compensation under this Agreement unless in connection with any	

Christie Lites New York, LLC

Client Initial SW

	additional equipment, consumables, labor, or shipping which will be agreed and approved by Client in advance in accordance with the terms of this Agreement and billed separately.	
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B. Currency

Payment for all services and equipment provided under this Agreement shall be payable in United States Dollar.

C. Daily Late Fees

If Client does not return the equipment by specified order return dates, CL reserves the right, at its sole discretion, to levy a late fee (in addition to the daily rental rate for the order). Examples of such fees include the following:

- a. If no advance notice is given, Client shall pay CL late fee of an additional 100% of the daily rental rate for each day the equipment has not been returned to CL beyond the scheduled return date.
- b. In the event Client notifies CL between 96 and 48 hours before the original return date that the equipment will not be returned as scheduled, Client shall pay a late fee of an additional 50% of the daily rental rate.

D. Taxes

All payments listed on provided payment schedules shall be exclusive of any federal, state/provincial, or local sales, use, or excise taxes. Invoices will reflect all lawfully applicable taxes unless Client furnishes to CL lawful evidence of exemption.

Christie Lites New York, LLC

Client Initial SW**SECTION III****REMEDIES**

1. Either party may terminate this Agreement upon the other party's default or breach of any of its obligations hereunder if such default or breach remains uncorrected for a period of three (3) days after receipt by the defaulting party from the other party of written notice of such default or breach. If a default by Client remains uncured following such time period, CL may, at its option, at any time, without demand or legal process, enter into the premises where the Equipment may be found and take possession of and remove the Equipment, without liability for the retaking. Client agrees that it shall be responsible for all consequential damages flowing from the breach of the Agreement, and that the prevailing party shall be entitled to recover all costs and expenses, including a reasonable third party attorney's fee at the trial and all appellate levels, in any litigation arising out of the Agreement.
2. In the event of a termination for reasons other than material breach of this Agreement, CL shall be paid on a pro-rata basis for all actual costs incurred or services provided for the applicable Rental Period within thirty (30) days of Client's receipt and approval of an invoice from CL summarizing such costs.
3. CL and the Client each agree to indemnify, defend, and forever save and hold harmless the other, their respective affiliates or related entities, artist(s), co-promoters (if any), and sponsors and their respective principals, shareholders, members, partners, officers, directors, employees, representatives, tenants, agents, contractors and volunteers (sometimes collectively referred to herein as the "Indemnitees" and individually as an "Indemnitee"), from and against any and all damages, claims, losses, demands, costs, expenses (including reasonable attorneys, fees and costs), obligations, liens, liabilities, actions and causes of action, threatened or actual, which any one of the indemnitees may suffer or incur arising directly or indirectly out of or in connection with the performance of the Services or the failure of either CL or the Client or their officers, directors, shareholders, owners, employees, representatives, agents, contractors or volunteers ("Representatives") to perform the Services in accordance with the terms of this Agreement, but solely to the extent arising from the negligence or willful misconduct of the indemnifying party. The foregoing indemnification shall survive any termination or the expiration of the term of this Agreement.
4. Any disputes arising out of or related to this Agreement, or the Parties' relationship created hereby shall be governed by the internal law of the State of New York, NY, United States.

Christie Lites New York, LLC

Client Initial SW

5. Each party represents and warrants to the other party that it has the full right, power, and authority to enter into and fully perform this Agreement and to grant all of the rights granted hereunder; execution, delivery and performance of this Agreement has not, does not and will not conflict with or violate any existing agreement to which it is a party or adversely affect any rights of any third party whatsoever; no current, pending, or threatened litigations or claims exist which do or might adversely affect a party's ability to fully perform its obligations hereunder; its performance hereunder will not violate any rights or any person, firm, or entity; and it and its agents, employees, and contractors, will comply with all applicable laws.
6. The failure by either party to insist upon strict compliance with the terms and conditions of this Agreement even after a breach shall not be construed as a waiver of any of the non-breaching party's rights under the Agreement.
7. This Agreement shall be binding when executed and delivered on behalf of the parties hereto or at such time as commencement of payment or delivery of equipment has occurred regardless of execution status unless Client provides written objection to this Agreement prior to such time.
8. Signatures hereon transmitted via fax, electronically, or .pdf file shall be deemed originals for all purposes.
9. Any notice or report required or permitted hereunder shall be in writing. Any such notice shall be deemed given on the day such notice is delivered personally or sent via email provided a copy of such notice is also sent no later than the next business day via Federal Express or similar express courier for overnight delivery with receipt received, or five (5) days after being sent by first-class registered or certified mail, return receipt requested.
10. If one or more provisions of this Agreement, or the application of any provision to any party or circumstance is held to be invalid, unenforceable, or illegal in any respect, the remainder of this Agreement shall remain valid and in full force and effect.

[Signature page to follow]

Christie Lites New York, LLC

Client Initial SW

SECTION IV


EXECUTION/SIGNATURES

By signing below, each of CL and Client hereby acknowledge their agreement to the terms and conditions set forth in this Agreement (including all exhibits and attachments, Pages 1-10).

Christie Lites New York, LLC
150 Western Road, Suite 100
KEARNY, NJ 07032
United States
1-844-422-7475

Avant Gardner LLC
100 Bogart Street
BROOKLYN, NY 11206
United States
347-987-3146

By: 

By: 

Print Name: Chris Mcmeen

Print Name: Stephen Wyker

Title: Rental Rep.

Title: CTO

Date: Mar 7, 2025

Date: Mar 7, 2025

Christie Lites New York, LLC

Client Initial SW

APPENDIX A

Certificate of Insurance Requirements

Certificate Holder	Christie Lites New York, LLC and All Affiliated Companies 150 Western Road, Suite 100 KEARNY, NJ 07032 United States
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Required minimum limits:

Commercial General Liability -	\$2,000,000.00 Per Occurrence \$4,000,000.00 General Aggregate
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Property/Rented Equipment Insurance -	\$1,192,296.91
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Christie Lites and All Affiliated Companies are to be listed as **Additional Insured** with respects to General Liability coverage and Loss Payee with respects to Property, Leased/Rented Equipment or Physical Damage coverage.

Christie Lites New York, LLC

Client Initial SW

APPENDIX B
LIGHTING EQUIPMENT LIST

Description	Qty	Replacement Cost	Extended
Blinder 2 Lite Linear Elation LED DTW 350 IP	254	\$1,040.00	\$264,160.00
Low Profile Scepton Half Coupler	552	\$15.69	\$8,660.88
P3-050 System Controller	2	\$4,287.71	\$8,575.42
Edison 5-15 Power Bar	2	\$8.42	\$16.84
Martin BBD Cable 4'	35	\$23.92	\$837.20
Remote ZR45 XLR-3	6	\$117.89	\$707.34
C-19 IEC Fem to Male TRUE1 Adapter	2	\$22.09	\$44.18
ZR45 JEM Fogger	6	\$1,118.00	\$6,708.00
theONE MDG Fogger/Hazer in Touring Cradle	2	\$17,550.00	\$35,100.00
Wrench 1 1/8"	2	\$26.00	\$52.00
Proteus Brutus Elation Moving Light	25	\$10,584.00	\$264,600.00
Square Smoked Scepton Diffuser 1000mm	276	\$15.34	\$4,233.84
DisplayPort Male to Female DVI Adapter	2	\$20.00	\$40.00

Christie Lites New York, LLC

Client Initial SW**APPENDIX B****LIGHTING EQUIPMENT LIST**

Description	Qty	Replacement Cost	Extended
Proteus Hybrid Max Elation Moving Light	50	\$9,097.40	\$454,870.00
Monitor HD 22" with DVI	2	\$130.00	\$260.00
DVI Dual Link Monitor Cable	2	\$13.00	\$26.00
Mouse USB	2	\$5.20	\$10.40
Martin BBD Cable 16'	25	\$41.43	\$1,035.75
TRUE1 Fem to Male L5-20 Adapter	6	\$22.33	\$133.98
Sceptron 10 1000mm	276	\$370.00	\$102,120.00
Keyboard USB Style	2	\$27.00	\$54.00
Martin BBD Cable 32'	15	\$62.14	\$932.10
P3 PowerPort 1500 Power/Data Supply	10	\$1,692.69	\$16,926.90
PowerCON Fem to Male TRUE1 Adapter	10	\$22.10	\$221.00
IEC 16/3 Fem to Male Edison 5-15 Adapter 6'	4	\$19.83	\$79.32
Flat Sceptron Diffuser 1000mm	276	\$74.66	\$20,606.16
Martin BBD to Male XLR-4 Adapter	40	\$32.14	\$1,285.60
Total Replacement Cost:		\$1,192,296.91	


Electronic Signature for UPDATED Mirage 2025 - 2026 (2 years) Lighting Rental 1368774-3 Contract rev 3.6.25

Final Audit Report

2025-03-07

Created:	2025-03-06
By:	Judy Pease (jpeas@christielites.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhVVLrxyqHmdAFFjoeSibEw65Kx8n0nqM

"Electronic Signature for UPDATED Mirage 2025 - 2026 (2 years) Lighting Rental 1368774-3 Contract rev 3.6.25" History

 Document created by Judy Pease (jpeas@christielites.com)
2025-03-06 - 9:28:41 PM GMT


 Document emailed to Jonathan Gue (gue@avant-gardner.com) for signature
2025-03-06 - 9:30:04 PM GMT

 Email viewed by Jonathan Gue (gue@avant-gardner.com)
2025-03-07 - 2:24:57 PM GMT


 Document signing delegated to Stephen Wyker (stephen@avant-gardner.com) by Jonathan Gue (gue@avant-gardner.com)
2025-03-07 - 2:25:34 PM GMT

 Document emailed to Stephen Wyker (stephen@avant-gardner.com) for signature
2025-03-07 - 2:25:34 PM GMT

 Email viewed by Stephen Wyker (stephen@avant-gardner.com)
2025-03-07 - 2:25:45 PM GMT

 Document e-signed by Stephen Wyker (stephen@avant-gardner.com)
Signature Date: 2025-03-07 - 2:27:13 PM GMT - Time Source: server

 Document emailed to Chris Mcmeen (cmcme@christielites.com) for signature
2025-03-07 - 2:27:14 PM GMT

 Email viewed by Chris Mcmeen (cmcme@christielites.com)
2025-03-07 - 2:35:32 PM GMT

 Document e-signed by Chris Mcmeen (cmcme@christielites.com)

Signature Date: 2025-03-07 - 2:35:44 PM GMT - Time Source: server

 Agreement completed.

2025-03-07 - 2:35:44 PM GMT

Christie Lites New York, LLC
150 Western Road, Suite 100
KEARNY, NJ 07032

Client Initial 
Patrick Murphy

AGREEMENT FOR EQUIPMENT RENTAL SUPPLIED WITHOUT CL STAFF

This Equipment Rental Agreement ("Agreement") is made on July-18-2025 between Christie Lites New York, LLC ("CL") whose address is 150 Western Rd., Suite 100, KEARNY, NJ 07032, United States, and Avant Gardner LLC ("Client") whose address is 100 Bogart Street, BROOKLYN, NY 11206, United States.

Whereas CL is providing equipment for shipment on July-16-2025 and a return on August-19-2025.

In consideration of the mutual covenants contained in this Agreement, CL and Client agree as follows:

SECTION I


DESCRIPTION OF LIGHTING EQUIPMENT

CL shall provide lighting equipment to Client as listed on the attached Appendix "B", (hereinafter referred to as "Equipment").

1. **Title**

CL shall at all times retain title to and ownership of the Equipment listed on the attached Appendix "B" of this Agreement.

2. **Insurance**

The full replacement value for the equipment on this contract is \$293,423.39 as broken down on the attached Appendix "B" (initialed by Client ). Unless notified of disagreement with the Equipment List and/or Replacement Costs provided within (3) three business days, Client accepts responsibility for the listed gear and the replacement values listed. Client agrees to provide insurance coverage for the full replacement value of the rented equipment in addition to obtaining general liability insurance as required on the attached Appendix "A". A Certificate Of Insurance naming Christie Lites and All Affiliated Companies listed as Additional Insured with respect to General Liability coverage and Loss Payee with respect to Property, Leased/Rented Equipment or Physical Damage coverage is to be forwarded to CL prior to ship date of this agreement (or annual COI to be kept on file with CL).

Christie Lites New York, LLC

Client Initial 
Patrick Murphy**3. Loss or Damage**

Client is responsible for the equipment and its proper maintenance during the term of this Agreement, and at all times the Equipment is in Client's possession or under its control, including all transportation periods and methods. Client assumes and accepts the entire risk of loss or damage to the Equipment unless such loss or damage occurs as a direct result of gross negligence on the part of CL. Additional Rental charges will be applicable for all extended rental periods due to lost or damaged Equipment and Client agrees to pay any charges until such time as the Equipment is repaired or replaced (such charges not to exceed the replacement value of the Equipment). No loss or damage to the Equipment shall alter Client's payment obligations.

4. Replacement Equipment

In the event that any equipment becomes inoperable due to physical damage caused by non-CL staff, it is the Clients' responsibility to cover 100% of the costs incurred to have replacement gear deployed to the work site, including but not limited to: additional rentals, cross-rental support from other vendors, transportation, and additional labor. Such costs to be mutually agreed upon prior to being incurred.

5. Discrepancies

Client or Representative shall review and inspect every order when picking up Equipment from CL, or when Equipment is delivered to Client location by a third party, freight carrier, or CL's Truck. Client shall report any omissions, discrepancies, errors or objections to CL within 3 hours of receiving the Equipment. In the event Client fails to notify CL within 3 hours of receiving the Equipment, Client waives any and all claims that the delivered Equipment did not conform to the agreement or was incomplete.

6. Non-CL Owned Equipment Storage

Client shall not deliver any equipment or property not owned by CL to any warehouse or storage facility owned, leased or managed by CL, unless otherwise agreed in writing and signed by an authorized agent of CL. Client shall fully defend, indemnify and hold harmless CL from any and all claims, lawsuits, demands, causes of action, liability, loss, damage, and/or injury, of any kind whatsoever, arising from or related to any loss of or damage to any equipment or personal property not owned by CL which is in Client's possession, custody or control and is delivered to any warehouse or storage facility owned, leased or managed by CL, regardless of any fault of CL.

Christie Lites New York, LLC

Client Initial 
Patrick Murphy

7. Trucking/Transportation of Lighting Equipment

Unless otherwise agreed, Client is responsible to pay all return transportation costs, whether arranged by Client or by CL according to Client instruction.

a. No Liability

CL shall not be liable for any problems arising from or relating to trucking or transportation, including, but not limited to: late delivery of the Equipment, damage to the Equipment, show cancellation, or any customs fees or border crossings.

b. Air-Ride Trailers

CL reserves the right to require that any carrier used by CL or Client ships the Equipment in air-ride trailers only.

Christie Lites New York, LLC

Client Initial 
Patrick Murphy**SECTION II****COMPENSATION**

As compensation for the Lighting Services provided under this Agreement, Client shall pay CL as follows:

A. Payment for Rental of Equipment

Client agrees to pay for the rental of the Equipment at the total contracted rental rate. Late returns will incur pro-rated charges based on initial agreement rates, plus late fees if applicable. All amounts due and payable under this Agreement that are not paid timely shall accrue interest at the highest rate allowed by law.

Total Contract Rate

\$4,860.00

PAYMENT SCHEDULE

AMOUNT	DESCRIPTION	DUE DATE
\$4,860.00	Equipment Rental (\$3,460.00) and Shipping (\$1,400.00)	Net 30 (from invoice date)
	*Plus any applicable taxes Client shall not be obligated to make any additional payment or provide any additional compensation under this Agreement unless in connection with any additional equipment, consumables, labor, or shipping which will be agreed and approved by Client in advance in accordance with the terms of this Agreement and billed separately.	

Christie Lites New York, LLC

Client Initial 
Patrick Murphy

B. Currency

Payment for all services and equipment provided under this Agreement shall be payable in United States Dollar.

C. Daily Late Fees

If Client does not return the equipment by specified order return dates, CL reserves the right, at its sole discretion, to levy a late fee (in addition to the daily rental rate for the order). Examples of such fees include the following:

- a. If no advance notice is given, Client shall pay CL late fee of an additional 100% of the daily rental rate for each day the equipment has not been returned to CL beyond the scheduled return date.
- b. In the event Client notifies CL between 96 and 48 hours before the original return date that the equipment will not be returned as scheduled, Client shall pay a late fee of an additional 50% of the daily rental rate.

D. Taxes

All payments listed on provided payment schedules shall be exclusive of any federal, state/provincial, or local sales, use, or excise taxes. Invoices will reflect all lawfully applicable taxes unless Client furnishes to CL lawful evidence of exemption.

Christie Lites New York, LLC

Client Initial


Patrick Murphy

SECTION III

REMEDIES

1. Either party may terminate this Agreement upon the other party's default or breach of any of its obligations hereunder if such default or breach remains uncorrected for a period of three (3) days after receipt by the defaulting party from the other party of written notice of such default or breach. If a default by Client remains uncured following such time period, CL may, at its option, at any time, without demand or legal process, enter into the premises where the Equipment may be found and take possession of and remove the Equipment, without liability for the retaking. Client agrees that it shall be responsible for all consequential damages flowing from the breach of the Agreement, and that the prevailing party shall be entitled to recover all costs and expenses, including a reasonable third party attorney's fee at the trial and all appellate levels, in any litigation arising out of the Agreement.
2. In the event of a termination for reasons other than material breach of this Agreement, CL shall be paid on a pro-rata basis for all actual costs incurred or services provided for the applicable Rental Period within thirty (30) days of Client's receipt and approval of an invoice from CL summarizing such costs.
3. CL and the Client each agree to indemnify, defend, and forever save and hold harmless the other, their respective affiliates or related entities, artist(s), co-promoters (if any), and sponsors and their respective principals, shareholders, members, partners, officers, directors, employees, representatives, tenants, agents, contractors and volunteers (sometimes collectively referred to herein as the "Indemnitees" and individually as an "Indemnitee"), from and against any and all damages, claims, losses, demands, costs, expenses (including reasonable attorneys, fees and costs), obligations, liens, liabilities, actions and causes of action, threatened or actual, which any one of the indemnitees may suffer or incur arising directly or indirectly out of or in connection with the performance of the Services or the failure of either CL or the Client or their officers, directors, shareholders, owners, employees, representatives, agents, contractors or volunteers ("Representatives") to perform the Services in accordance with the terms of this Agreement, but solely to the extent arising from the negligence or willful misconduct of the indemnifying party. The foregoing indemnification shall survive any termination or the expiration of the term of this Agreement.
4. Any disputes arising out of or related to this Agreement, or the Parties' relationship created hereby, shall be governed by the internal law of the State of Florida, United States.

Christie Lites New York, LLC

Client Initial


Patrick Murphy

5. Each party represents and warrants to the other party that it has the full right, power, and authority to enter into and fully perform this Agreement and to grant all of the rights granted hereunder; execution, delivery and performance of this Agreement has not, does not and will not conflict with or violate any existing agreement to which it is a party or adversely affect any rights of any third party whatsoever; no current, pending, or threatened litigations or claims exist which do or might adversely affect a party's ability to fully perform its obligations hereunder; its performance hereunder will not violate any rights or any person, firm, or entity; and it and its agents, employees, and contractors, will comply with all applicable laws.
6. The failure by either party to insist upon strict compliance with the terms and conditions of this Agreement even after a breach shall not be construed as a waiver of any of the non-breaching party's rights under the Agreement.
7. This Agreement shall be binding when executed and delivered on behalf of the parties hereto or at such time as commencement of payment or delivery of equipment has occurred regardless of execution status unless Client provides written objection to this Agreement prior to such time.
8. Signatures hereon transmitted via fax, electronically, or .pdf file shall be deemed originals for all purposes.
9. Any notice or report required or permitted hereunder shall be in writing. Any such notice shall be deemed given on the day such notice is delivered personally or sent via email provided a copy of such notice is also sent no later than the next business day via Federal Express or similar express courier for overnight delivery with receipt received, or five (5) days after being sent by first-class registered or certified mail, return receipt requested.
10. If one or more provisions of this Agreement, or the application of any provision to any party or circumstance is held to be invalid, unenforceable, or illegal in any respect, the remainder of this Agreement shall remain valid and in full force and effect.

[Signature page to follow]

Christie Lites New York, LLC

Client Initial 
Patrick Murphy


SECTION IV

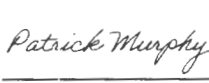
EXECUTION/SIGNATURES

By signing below, each of CL and Client hereby acknowledge their agreement to the terms and conditions set forth in this Agreement (including all exhibits and attachments, Pages 1-11).

Christie Lites New York, LLC
150 Western Rd., Suite 100
KEARNY, NJ 07032
United States
1-844-422-7475

Avant Gardner LLC
100 Bogart Street
BROOKLYN, NY 11206
United States
347-987-3146

By: 

By: 

Print Name: Chris Mcmeen

Print Name: Patrick Murphy

Title: Rental Rep.

Title: Director of Production

Date: Jul 20, 2025

Date: Jul 20, 2025

Christie Lites New York, LLC

Client Initial  Patrick Murphy

APPENDIX A

Certificate of Insurance Requirements

Certificate Holder	Christie Lites New York, LLC and All Affiliated Companies 150 Western Rd., Suite 100 KEARNY, NJ 07032 United States
--------------------	--

Required minimum limits:

Commercial General Liability -	\$1,000,000.00 Per Occurrence \$2,000,000.00 General Aggregate
--------------------------------	---

Property/Rented Equipment Insurance -	\$293,423.39
---------------------------------------	--------------

Christie Lites and All Affiliated Companies are to be listed as **Additional Insured** with respect to General Liability coverage and **Loss Payee** with respect to Property, Leased/Rented Equipment or Physical Damage coverage.

Christie Lites New York, LLC


Client Initial


 Patrick Murphy
APPENDIX B**LIGHTING EQUIPMENT LIST**

Description	Qty	Replacement Cost	Extended
Bolt 2" x 100 Sets in Case	1	\$250.90	\$250.90
Ratchet 15/16"	1	\$36.00	\$36.00
DVI Dual Link Monitor Cable	1	\$13.00	\$13.00
Wrench 15/16" Combination	1	\$23.40	\$23.40
Monitor HD 22" with DVI	1	\$130.00	\$130.00
A Type (12") Blk 2' Truss	2	\$277.42	\$554.84
Dolly A Type Truss	1	\$361.79	\$361.79
IEC 16/3 Fem to Male Edison 5-15 Adapter 6'	1	\$19.83	\$19.83
Omega Bracket Proteus Standard	40	\$76.50	\$3,060.00
Beam Clamp 2 Ton	12	\$57.04	\$684.48
Little Lite 18" 90 deg XLR-4	2	\$59.86	\$119.72
PowerCON Fem to Male Edison 5-15 Adapter 6'	1	\$19.47	\$19.47
Cover MA2 Light/Ultra Light	1	\$135.00	\$135.00
TRUE1 Fem to Male L6-20 Adapter	20	\$22.33	\$446.60

Christie Lites New York, LLC

Client Initial


Patrick Murphy**APPENDIX B****LIGHTING EQUIPMENT LIST**

Description	Qty	Replacement Cost	Extended
Case 2-way Cable Standard (S2W)	1	\$541.67	\$541.67
MA2 Light 4,096 Ch Console	1	\$23,400.00	\$23,400.00
Mouse USB	1	\$5.20	\$5.20
Disk Kit MA2	1	\$24.39	\$24.39
PROTEUS Brutus IP65 w/ shutters Elation Moving Light	20	\$12,760.00	\$255,200.00
A Type (12") Blk 8' Truss	2	\$554.84	\$1,109.68
Case MA2 Light/Ultra Light Console (GMA2L)	1	\$450.00	\$450.00
Case Monitor 22"x 2 (MON22)	1	\$329.00	\$329.00
Case MAC III Standard (MAC3)	20	\$325.00	\$6,500.00
Edison 5-15 Power Bar	1	\$8.42	\$8.42
		Total Replacement Cost:	\$293,423.39









Electronic Signature for KH Lighting Rental 1376068-1 Contract

Final Audit Report

2025-07-20

Created:	2025-07-18
By:	Rebecca Mahabir (rmah2@christielites.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGXGG1tG3BPbJLqXvkzVd7po35Fin7gEn

"Electronic Signature for KH Lighting Rental 1376068-1 Contract " History

-  Document created by Rebecca Mahabir (rmah2@christielites.com)
2025-07-18 - 7:37:23 PM GMT
-  Document emailed to Patrick Murphy (patrick@avant-gardner.com) for signature
2025-07-18 - 7:38:41 PM GMT
-  Email viewed by Patrick Murphy (patrick@avant-gardner.com)
2025-07-20 - 7:12:50 PM GMT
-  Document e-signed by Patrick Murphy (patrick@avant-gardner.com)
Signature Date: 2025-07-20 - 7:14:19 PM GMT - Time Source: server
-  Document emailed to Chris Mcmeen (cmcme@christielites.com) for signature
2025-07-20 - 7:14:21 PM GMT
-  Email viewed by Chris Mcmeen (cmcme@christielites.com)
2025-07-20 - 7:17:25 PM GMT
-  Document e-signed by Chris Mcmeen (cmcme@christielites.com)
Signature Date: 2025-07-20 - 7:17:40 PM GMT - Time Source: server
-  Agreement completed.
2025-07-20 - 7:17:40 PM GMT

STATEMENT

CUSTOMER NO.: 17202
PAGE: 1
DATE: 8/7/2025

REMIT TO ADDRESS:

Christie Lites
6990 Lake Ellenor Drive
Orlando, FL 32809
USA

DOCUMENT NUMBER	DOCUMENT DATE	Type	REFERENCE/APPLIED NUMBER	DUE DATE	AMOUNT
1368774-3001	4/11/2025	IN		5/11/2025	4,265.00
1368774-3002	4/11/2025	IN		5/11/2025	96,409.47
1368774-3003	4/30/2025	IN		5/30/2025	96,409.47
1371689-1001	5/5/2025	IN		6/4/2025	10,982.15
1371689-1002	5/16/2025	IN		6/15/2025	35,982.15
1368774-3004	6/3/2025	IN		7/3/2025	97,262.47
1374726-1002	6/18/2025	IN		7/18/2025	1,500.00
1374726-1003	6/20/2025	IN		7/20/2025	600.00
1368774-3020	6/23/2025	IN		7/23/2025	12,332.27
1368774-3021	6/23/2025	IN		7/23/2025	12,332.27
1368774-3022	6/25/2025	IN		7/25/2025	12,332.27
1368774-3005	6/30/2025	IN		7/30/2025	96,409.47
1368774-19001	7/2/2025	IN		8/1/2025	6,000.00
1376068-1001	7/18/2025	IN		8/17/2025	4,860.00
1368774-3023	7/23/2025	IN		8/22/2025	12,332.27
1368774-3006	7/31/2025	IN		8/30/2025	96,409.47
IN - Invoice DB - Debit Note CR - Credit Note IT - Interest Payable					
PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment		UC - Unapplied Cash RF - Refund		Account in serious arrears. Payment past due.	
USD				Total:	596,418.73
				Credit Limit:	0.00
				Credit Available:	0.00
1 - 30 DAYS O/DUE		31 - 60 DAYS O/DUE		61 - 90 DAYS O/DUE	
OVER 90 DAYS O/DUE					
141,506.28		133,244.62		208,066.09	
				0.00	

INVOICE 1374726-1003

Issued date: Jun-20-2025

BILL TO

Address: Avant Gardner LLC
100 Bogart Street
Brooklyn, New York, 11206
United States

Contact: Ian Gotts

DELIVER TO

Address: The Kings Hall - Avant Gardner
140 Stewart Ave
Brooklyn, New York, 11237
United States

Contact: Patrick Murphy

REMIT TO

Address: Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida, 32809
United States

Customer PO: -
Account Rep: CMCME - Chris McMeen
Terms: 30

Delivery type: Critical
Return type: Critical
Show name: Reflections 2025

Details	Category	Quantity	Unit price	Line price
-	Shipping	1	\$600.00	\$600.00

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York, LLC within 30 days of receipt of this invoice.

NET \$600.00
TOTAL (USD) \$600.00

Please send electronic payment remittance advice to epayments@christielites.com

NOTE: Start Date: 2025-06-11 End Date: 2025-06-17

ELECTRONIC PAYMENT DETAILS

Address: Bank of America, N.A., P.O Box 25118, Tampa, 33622, United States

Account: 5147

Account name: Christie Lites Enterprises USA, LLC

Wire payment routing: 9593

Swift code: BOFAUS3N

ORDER # 1374726-1 RENTALS LIST - Reflections 2025

Qty	Description
POWER DISTRO	
2	Distro MLD Main C-L to 6*C-5+3*L5-20
CABLES – Main	
10	C-5 10/5 Cable 96'
2	Cam-Lok 4/0 Cable 48' Green 5wire
2	Cam-Lok 4/0 Cable 48' White
2	Cam-Lok 4/0 Cable 48' Black
2	Cam-Lok 4/0 Cable 48' Red
2	Cam-Lok 4/0 Cable 48' Blue

Qty	Description
CABLES – Motor	
18	Socapex 7 Pin Motor Cable 14/7 144'
5	Tajimi Motor Control 24'
TRUSS	
1	Bolt 2" x 100 Sets in Case
1	Pins B-Type x 100 Sets in Case
1	Wrench 15/16" Combination
1	Ratchet 15/16"
4	Mallet
10	B Type (16") Blk 8' Truss w/Pinblocks
8	B Type (16") Blk 6' Truss w/Pinblocks
16	B Type (16") Blk 4' Truss w/Pinblocks
13	B Type (16") Blk 2' Truss w/Pinblocks
6	B Type (16") Blk 14" Truss w/Pinblocks
1	B Type (16") Blk 34" Truss w/Pinblocks
10	B Type (16") Single Brace 45 Deg
2	B Type Curve Truss 30Deg, 32' 2 1/4" Diam (12Pc)
2	B Type Curve Truss 30Deg, 24' 2 1/4" Diam (12Pc)
MOTORS	
17	1 Ton TR Double Brake Motor Spx-7 Pin 60' Lift
17	Chain Bag – Motor Standard size 60' & 80' Chain
4	Motor Distro 8-Way CS-800
5	Pickle Motor Remote
4	Remote Control Motor 8 Way
4	Ratchet Strap-Hooks 2" x 60"
RIGGING	
1	*****Rigging Estimate
122	Shackle 5/8"
11	Pear Ring 5/8" Crosby
8	Spanset Black 3'
8	Spanset Black 4'
12	GAC FLEX - 3'
12	GAC FLEX - 4'
7	GAC FLEX - 6'
13	Steel 3/8" Cable 2'
51	Steel 3/8" Cable 5'
32	Steel 3/8" Cable 10'
7	Steel 3/8" Cable 20'
17	S.T.A.C. Chain 3'
34	Burlap

CHRISTIE LITES

Invoice 1368774-3001

Date: Apr 11 2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Apr 01 2025

Billing Period End: Apr-01-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr 20 2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET30	Apr-20-2025 Nov-16-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	eateeorv	Quantity	Unit Price	Extended Price
	Shipping	1	\$4,000.00	\$4,000.00

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars	
Net Amount	\$4,000.00
NJ STATE TAX	\$265.00
Total Due	\$4,265.00

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: **5147**
Account Name: Christie Lites Enterprises USA, U C

Wire Payment Routing #: **9593**
swift Code: BOFAUS3N

Christie Lites New York, LLC

150 Western Road

Suite 100

Kearny, NJ 07032

Phone: 1-844-422-7475

Fax: 914-969-1073

Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer:	Ship To:
Avant Gardner LLC	Brooklyn Mirage
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
244	244	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3002

Date: Apr 11 2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Apr 01 2025

Billing Period End: Apr-30-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States

***NEW* Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.**

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr 20 2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Nov-16-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Main	Rental Equipment	4	\$18,456.80	\$73,827.20
1368774-3-L (Blinder Adds)	Rental Equipment	4	\$4,148.00	\$16,592.00

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars

Net Amount

\$90,419.20

NJ STATE TAX

\$5,990.27

Total Due

\$96,409.47

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: 5147
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: 9593
Swift Code: BOFAUS3N

Christie Lites New York, LLC

150 Western Road

Suite 100

Kearny, NJ 07032

Phone: 1-844-422-7475

Fax: 914-969-1073

Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer:	Ship To:
Avant Gardner LLC	Brooklyn Mirage
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
244	244	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3003

Date: Apr 30 2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: May 01 2025

Billing Period End: May-31-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States

***NEW* Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.**

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr 20 2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Nov-16-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Main	Rental Equipment	4	\$18,456.80	\$73,827.20
1368774-3-L (Blinder Adds)	Rental Equipment	4	\$4,148.00	\$16,592.00

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars

Net Amount

\$90,419.20

NJ STATE TAX

\$5,990.27

Total Due

\$96,409.47

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: 5147
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: 9593
Swift Code: BOFAUS3N

Christie Lites New York, LLC
 150 Western Road
 Suite 100
 Kearny, NJ 07032
 Phone: 1-844-422-7475
 Fax: 914-969-1073
 Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer:

Avant Gardner LLC
 100 Bogart Street
 4th Floor
 Brooklyn, New York 11206
 United States

Ship To:

Brooklyn Mirage
 140 Stewart Ave
 Brooklyn, New York 11237
 United States

Qty Ordered	Qty Shipped	Description
244	244	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3004

Date: Jun 03 2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Jun 01 2025

Billing Period End: Jun-30-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Jeff Gioioso

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-20-2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Nov-16-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Main	Rental Equipment	4	\$18,456.80	\$73,827.20
1368774-3-L (Blinder Adds)	Rental Equipment	4	\$4,148.00	\$16,592.00
April 30 26' empties pickup	Shipping	1	\$800.00	\$800.00

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars	
Net Amount	\$91,219.20
NJ STATE TAX	\$6,043.27
Total Due	\$97,262.47

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: 5147
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: 9593
Swift Code: BOFAUS3N

Christie Lites New York, LLC
150 Western Road
Suite 100
Kearny, NJ 07032
Phone: 1-844-422-7475
Fax: 914-969-1073
Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental**Customer:**

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States

Ship To:

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States

Qty Ordered	Qty Shipped	Description
244	244	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3005

Date: Jun 30 2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Jul 01 2025

Billing Period End: Jul-31-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Jeff Gioioso

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-20-2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Jun-30-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Main	Rental Equipment	4	\$18,456.80	\$73,827.20
1368774-3-L (Blinder Adds)	Rental Equipment	4	\$4,148.00	\$16,592.00

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice.
Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars

Net Amount

\$90,419.20

NJ STATE TAX

\$5,990.27

Total Due

\$96,409.47

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: 5147
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: 9593
Swift Code: BOFAUS3N

Christie Lites New York, LLC
150 Western Road
Suite 100
Kearny, NJ 07032
Phone: 1-844-422-7475
Fax: 914-969-1073
Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer: Avant Gardner LLC 100 Bogart Street 4th Floor Brooklyn, New York 11206 United States	Ship To: Brooklyn Mirage 140 Stewart Ave Brooklyn, New York 11237 United States
--	--

Qty Ordered	Qty Shipped	Description
244	244	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3006

Date: Jul 31 2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Aug 01 2025

Billing Period End: Aug-31-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Jeff Gioioso

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-20-2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Jun-30-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Main	Rental Equipment	4	\$18,456.80	\$73,827.20
1368774-3-L (Blinder Adds)	Rental Equipment	4	\$4,148.00	\$16,592.00

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice.
Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars

Net Amount

\$90,419.20

NJ STATE TAX

\$5,990.27

Total Due

\$96,409.47

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: XXXXXXXXXX 5147
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: XXXXXXXXXX 9593
Swift Code: BOFAUS3N

Christie Lites New York, LLC
150 Western Road
Suite 100
Kearny, NJ 07032
Phone: 1-844-422-7475
Fax: 914-969-1073
Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer: Avant Gardner LLC 100 Bogart Street 4th Floor Brooklyn, New York 11206 United States	Ship To: Brooklyn Mirage 140 Stewart Ave Brooklyn, New York 11237 United States
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Qty Ordered	Qty Shipped	Description
244	245	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3020

Date: Jun-23-2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: May-01-2025

Billing Period End: May-28-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Jeff Gioioso

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-20-2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Nov-16-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Artist Village	Rental Equipment	1	\$11,566.02	\$11,566.02

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars	
Net Amount	\$11,566.02
NJ STATE TAX	\$766.25
Total Due	\$12,332.27

Electronic Payment Detail:

Bank of America, N.A. P.O Box 25118 Tampa, FL 33622 United States	Account #: XXXXXXXXXX 5147 Account Name: Christie Lites Enterprises USA, LLC	Wire Payment Routing #: XXXXXXXXXX 9593 Swift Code: BOFAUS3N
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Christie Lites New York, LLC

150 Western Road

Suite 100

Kearny, NJ 07032

Phone: 1-844-422-7475

Fax: 914-969-1073

Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer:	Ship To:
Avant Gardner LLC	Brooklyn Mirage
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
244	244	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3021

Date: Jun-23-2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: May-29-2025

Billing Period End: Jun-25-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Jeff Gioioso

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-20-2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Nov-16-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Artist Village	Rental Equipment	1	\$11,566.02	\$11,566.02

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars

Net Amount

\$11,566.02

NJ STATE TAX

\$766.25

Total Due

\$12,332.27

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: 5147
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: 9593
Swift Code: BOFAUS3N

Christie Lites New York, LLC
 150 Western Road
 Suite 100
 Kearny, NJ 07032
 Phone: 1-844-422-7475
 Fax: 914-969-1073
 Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer:

Avant Gardner LLC
 100 Bogart Street
 4th Floor
 Brooklyn, New York 11206
 United States

Ship To:

Brooklyn Mirage
 140 Stewart Ave
 Brooklyn, New York 11237
 United States

Qty Ordered	Qty Shipped	Description
244	244	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3022

Date: Jun-25-2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Jun-26-2025

Billing Period End: Jul-23-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Jeff Gioioso

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-20-2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Jun-30-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Artist Village	Rental Equipment	1	\$11,566.02	\$11,566.02

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars	
Net Amount	\$11,566.02
NJ STATE TAX	\$766.25
Total Due	\$12,332.27

Electronic Payment Detail:

Bank of America, N.A. P.O Box 25118 Tampa, FL 33622 United States	Account #: 5147 Account Name: Christie Lites Enterprises USA, LLC	Wire Payment Routing #: 9593 Swift Code: BOFAUS3N
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Christie Lites New York, LLC
 150 Western Road
 Suite 100
 Kearny, NJ 07032
 Phone: 1-844-422-7475
 Fax: 914-969-1073
 Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer:

Avant Gardner LLC
 100 Bogart Street
 4th Floor
 Brooklyn, New York 11206
 United States

Ship To:

Brooklyn Mirage
 140 Stewart Ave
 Brooklyn, New York 11237
 United States

Qty Ordered	Qty Shipped	Description
244	244	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-3023

Date: Jul-23-2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Jul-24-2025

Billing Period End: Aug-20-2025

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Jeff Gioioso

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-20-2025	1368774-3
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-20-2025 Jun-30-2025	Customer Critical	Mirage 2025 Lighting Rental V2 Subbed

Details	Category	Quantity	Unit Price	Extended Price
Artist Village	Rental Equipment	1	\$11,566.02	\$11,566.02

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars

Net Amount

\$11,566.02

NJ STATE TAX

\$766.25

Total Due

\$12,332.27

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: XXXXXXXXXX 5147
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: XXXXXXXXXX 9593
Swift Code: BOFAUS3N

Christie Lites New York, LLC
150 Western Road
Suite 100
Kearny, NJ 07032
Phone: 1-844-422-7475
Fax: 914-969-1073
Web: www.christielites.com

Order # 1368774-3 Equipment List - Mirage 2025 Lighting Rental

Customer:

Avant Gardner LLC
 100 Bogart Street
 4th Floor
 Brooklyn, New York 11206
 United States

Ship To:

Brooklyn Mirage
 140 Stewart Ave
 Brooklyn, New York 11237
 United States

Qty Ordered	Qty Shipped	Description
244	245	Blinder 2 Lite Linear Elation LED DTW 350 IP
276	276	Sceptron 10 1000mm
552	552	Low Profile Sceptron Half Coupler
10	10	P3 PowerPort 1500 Power/Data Supply
10	10	PowerCON Fem to Male TRUE1 Adapter
2	2	P3-050 System Controller
2	2	Monitor HD 22" with DVI
4	4	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	Edison 5-15 Power Bar
2	2	DVI Dual Link Monitor Cable
2	2	Keyboard USB Style
2	2	Mouse USB
2	2	DisplayPort Male to Female DVI Adapter
35	35	Martin BBD Cable 4'
25	25	Martin BBD Cable 16'
15	15	Martin BBD Cable 32'
40	40	Martin BBD to Male XLR-4 Adapter
6	6	ZR45 JEM Fogger
6	6	Remote ZR45 XLR-3
6	6	TRUE1 Fem to Male L5-20 Adapter
2	2	theONE MDG Fogger/Hazer in Touring Cradle
2	2	Wrench 1 1/8"
2	2	C-19 IEC Fem to Male TRUE1 Adapter
1	0	terms and agreement
256	256	Sceptron Smoked Flat Diffuser 1000mm - PN 91610114
25	25	PROTEUS Brutus IP65 w/ shutters Elation Moving Light
54	0	Omega Bracket Proteus Standard
50	50	PROTEUS Hybrid Max IP65 Elation Moving Light
100	151	Omega Bracket Proteus Standard

CHRISTIE LITES

Invoice 1368774-19001

Date: Jul-02-2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Ship To

Brooklyn Mirage
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Patrick Murphy

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Jun-24-2025	1368774-19
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Jun-24-2025 Jul-01-2025	Critical Critical	Mirage 2025 Lighting Rental Empties Return Order

Details	Category	Quantity	Unit Price	Extended Price
empties drops	Shipping	1	\$2,000.00	\$2,000.00
Pick ups	Shipping	1	\$4,000.00	\$4,000.00

2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice.
Please send electronic payment remittance advice to epayments@christielites.com

U.S. Dollars
Net Amount

\$6,000.00

Total Due

\$6,000.00

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: 5147
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: 9593
Swift Code: BOFAUS3N

Christie Lites New York, LLC

150 Western Road

Suite 100

Kearny, NJ 07032

Phone: 1-844-422-7475

Fax: 914-969-1073

Web: www.christielites.com

Order # 1368774-19 Equipment List - Mirage 2025 Lighting Rental

Customer:	Ship To:
Avant Gardner LLC	Brooklyn Mirage
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Description</u>
4	4	Case Sceptron Insert Tray
3	5	Dolly 8' ½" Lamp Rack Adjustable
6	10	Dolly 8' ½" Rail
8	9	Case 2-way Cable Standard (S2W)
4	4	Case 3-way Carpeted Standard (S3W)
42	42	Case 4-way Carpeted Standard (S4W)
15	15	Case MAC III Standard (MAC3)
1	1	Case Smarty Max Tall (SMX)
1	1	Case Quantum Wash Tall (QUA)
25	11	Gemini cases for Proteus Hybrid Max

CHRISTIE LITES

Invoice 1371689-1001

Date: May 05 2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Apr 19 2025

Billing Period End: Apr-19-2025

Ship To

The Kings Hall Avant Gardner
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Rome Brown

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-23-2025	1371689-1
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-23-2025 Jun-13-2025	Critical Critical	Kings Hall Rental April-June 2025 Main

Details	Category	Quantity	Unit Price	Extended Price
	Labor	1	\$3,500.00	\$3,500.00
	Shipping	1	\$950.00	\$950.00
	Rental Equipment	1	\$31,532.15	\$31,532.15
2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com				
U.S. Dollars				
Net Amount				\$35,982.15
Total Due				\$35,982.15

Electronic Payment Detail:

Bank of America, N.A. P.O Box 25118 Tampa, FL 33622 United States	Account #: XXXXXXXXXX 5147 Account Name: Christie Lites Enterprises USA, LLC	Wire Payment Routing #: XXXXXXXXXX 9593 Swift Code: BOFAUS3N
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Christie Lites New York, LLC

150 Western Road

Suite 100

Kearny, NJ 07032

Phone: 1-844-422-7475

Fax: 914-969-1073

Web: www.christielites.com

Order # 1371689-1 Equipment List - Kings Hall Rental April-June 2025

Customer:	Ship To:
Avant Gardner LLC	The Kings Hall - Avant Gardner
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
13	13	Blinder 2 Lite Linear Elation LED DTW 350 IP
1	1	Case MA3 Light Console (M3L)
1	1	MA3 Light 4,096 Ch Console
1	1	Cover MA3 Light
1	1	Disk Kit MA3
2	2	Little Lite 18" XLR-4
1	1	TRUE1 Fem to Male Edison 5-15 Adapter 6'
1	1	Edison 5-15 Power Bar
1	1	Mouse USB
1	1	Monitor LED 22" with DisplayPort
1	1	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
1	1	DisplayPort Cable
3	3	Pathport Octo Node
3	3	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	*****Distro Estimate
1	1	*****Data Distro Estimate
3	3	Opto-Isolator 8-way DMX (IEC) Chroma-Q
3	3	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
4	4	Distro 30 Ch 208v HD
8	6	Little Lite 18" 90 deg XLR-3
1	1	Distro MLD Main C-L to 6*C-5+3*L5-20
1	1	Distro MLD-120V C-5 to 6*L5-20 + SPX
2	2	Switch Gigabit 7 port EtherCON Chroma-Q
2	2	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
1	1	Power Bar 8 Output Rack Mount 1RU
12	12	1/4 Ton CM Single Brake Motor Spx 7pin, 60' lift
12	12	Chain Bag - Motor 1/4 ton
3	4	Motor Distro 8-Way CS-800
4	4	Pickle Motor Remote
3	3	Remote Control Motor 8 Way
3	3	Ratchet Strap-Hooks 2" x 60"
22	24	MAC Axiom Hybrid Martin Moving Light
44	46	Omega Bracket Axiom
52	52	X4 Bar 10 GLP Moving Light
52	52	Omega Bracket X4 Bar 10 GLP
52	52	PowerCON Fem to Male TRUE1 Adapter
52	52	PowerCON Male to Fem TRUE1 Adapter
1	1	*****Rigging Estimate
86	86	Shackle 5/8"
8	8	Pear Ring 5/8" Crosby
6	6	Spanset Black 3'
5	5	Spanset Black 4'
8	8	Spanset Black 6'

Christie Lites New York, LLC
150 Western Road
Suite 100
Kearny, NJ 07032
Phone: 1-844-422-7475
Fax: 914-969-1073
Web: www.christielites.com

Order # 1371689-1 Equipment List - Kings Hall Rental April-June 2025

Customer:	Ship To:
Avant Gardner LLC	The Kings Hall - Avant Gardner
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
8	8	GAC FLEX - 3'
8	8	GAC FLEX - 4'
5	5	GAC FLEX - 6'
9	9	Steel 3/8" Cable 2'
36	36	Steel 3/8" Cable 5'
23	23	Steel 3/8" Cable 10'
5	5	Steel 3/8" Cable 20'
12	12	S.T.A.C. Chain 3'
24	24	Burlap
3	6	Bolt 2" x 100 Sets in Case
3	3	A Type (12") Blk 8' Truss
10	11	A Type (12") Blk 6' Truss
8	8	A Type (12") Blk 4' Truss
18	18	A Type (12") Corner 22.5 Deg
1	1	Wrench 15/16" Combination
1	1	Ratchet 15/16"
5	5	*****Cable Estimate
1	1	Edison 5-15 12/3 Cable 48'
1	1	Edison 5-15 12/3 Cable 96'
4	4	Edison 5-15 Fem to Male L5-20 Adapter
4	4	Edison 5-15 Male to Fem L5-20 Adapter
2	2	Edison 5-15 14/3 Twofer
1	1	C-5 10/5 Cable 48'
3	3	C-5 10/5 Cable 96'
2	2	Cam-Lok 4/0 Cable 8' Green 5wire
2	2	Cam-Lok 4/0 Cable 8' White
2	2	Cam-Lok 4/0 Cable 8' Black
2	2	Cam-Lok 4/0 Cable 8' Red
2	2	Cam-Lok 4/0 Cable 8' Blue
1	1	Cam-Lok 4/0 Cable 48' Green 5wire
1	1	Cam-Lok 4/0 Cable 48' White
1	1	Cam-Lok 4/0 Cable 48' Black
1	1	Cam-Lok 4/0 Cable 48' Red
1	1	Cam-Lok 4/0 Cable 48' Blue
1	1	Cam-Lok 4/0 Cable 96' Green 5wire
1	1	Cam-Lok 4/0 Cable 96' White
1	1	Cam-Lok 4/0 Cable 96' Black
1	1	Cam-Lok 4/0 Cable 96' Red
1	1	Cam-Lok 4/0 Cable 96' Blue
1	1	Cam-Lok 4/0 Tails 5 wire Green
1	1	Cam-Lok 4/0 Tails G/N rev White
1	1	Cam-Lok 4/0 Tails G/N rev Black
1	1	Cam-Lok 4/0 Tails G/N rev Red

Christie Lites New York, LLC
150 Western Road
Suite 100
Kearny, NJ 07032
Phone: 1-844-422-7475
Fax: 914-969-1073
Web: www.christielites.com

Order # 1371689-1 Equipment List - Kings Hall Rental April-June 2025

Customer:	Ship To:
Avant Gardner LLC	The Kings Hall - Avant Gardner
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
1	1	Cam-Lok 4/0 Tails G/N rev Blue
2	2	Cam-Lok Adapter Double Male
2	2	Ethernet Cable 4'
1	1	Ethernet Cable EtherCON 24'
1	1	Ethernet Cable EtherCON 48'
1	1	Ethernet Cable EtherCON 96'
1	1	EtherCon Joiner
25	25	XLR-5 Cable 4'
21	21	XLR-5 Cable 16'
4	4	XLR-5 Cable 48'
4	4	XLR-5 Cable 96'
20	20	TRUE1 14/3 Cable 4'
26	26	TRUE1 14/3 Cable 8'
11	11	TRUE1 14/3 Cable 24'
6	6	TRUE1 14/3 Cable 48'
3	3	TRUE1 14/3 Cable 72'
4	4	TRUE1 14/3 Cable 96'
10	10	TRUE1 14/3 Break-Out *208v only*
10	10	TRUE1 14/3 Twofer
2	2	Socapex 19 Pin 12/14 Cable 8'
2	2	Socapex 19 Pin 12/14 Cable 16'
3	3	Socapex 19 Pin 12/14 Cable 24'
4	4	Socapex 19 Pin 12/14 Cable 48'
10	10	Socapex 19 Pin 12/14 Cable 96'
3	3	Socapex 7 Pin Motor Cable 14/7 8'
3	3	Socapex 7 Pin Motor Cable 14/7 24'
4	4	Socapex 7 Pin Motor Cable 14/7 48'
1	1	Socapex 7 Pin Motor Cable 14/7 72'
7	7	Socapex 7 Pin Motor Cable 14/7 96'
1	1	Snake W-1 L520 304'
1	1	L5-20 12/3 Cable 20A Twist 304'
1	1	Snake Whirlwind 12 Pair Cable 304'
1	1	Snake Breakout Box W-1 8 Univ 4 Com
1	1	Snake Breakin Box W-1 8 Univ 4 Com
1	1	Edison 5-15 Quad Box TWL In/Out
2	2	Tajimi Motor Control 24'
4	4	Tajimi Motor Control 96'
1	1	Tajimi Motor Control 144'
2	2	Tajimi Inline Extender

CHRISTIE LITES

Invoice 1371689-1002

Date: May 16 2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: May 17 2025

Billing Period End: May-17-2025

Ship To

The Kings Hall Avant Gardner
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Rome Brown

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Apr-23-2025	1371689-1
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Apr-23-2025 Jun-13-2025	Critical Critical	Kings Hall Rental April-June 2025 Main

Details	Category	Quantity	Unit Price	Extended Price
	Labor	1	\$3,500.00	\$3,500.00
	Shipping	1	\$950.00	\$950.00
	Rental Equipment	1	\$31,532.15	\$31,532.15
2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com				
U.S. Dollars				
Net Amount				\$35,982.15
Total Due				\$35,982.15

Electronic Payment Detail:

Bank of America, N.A. P.O Box 25118 Tampa, FL 33622 United States	Account #: XXXXXXXXXX 5147 Account Name: Christie Lites Enterprises USA, LLC	Wire Payment Routing #: XXXXXXXXXX 9593 Swift Code: BOFAUS3N
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Christie Lites New York, LLC

150 Western Road

Suite 100

Kearny, NJ 07032

Phone: 1-844-422-7475

Fax: 914-969-1073

Web: www.christielites.com

Order # 1371689-1 Equipment List - Kings Hall Rental April-June 2025

Customer:	Ship To:
Avant Gardner LLC	The Kings Hall - Avant Gardner
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
13	13	Blinder 2 Lite Linear Elation LED DTW 350 IP
1	1	Case MA3 Light Console (M3L)
1	1	MA3 Light 4,096 Ch Console
1	1	Cover MA3 Light
1	1	Disk Kit MA3
2	2	Little Lite 18" XLR-4
1	1	TRUE1 Fem to Male Edison 5-15 Adapter 6'
1	1	Edison 5-15 Power Bar
1	1	Mouse USB
1	1	Monitor LED 22" with DisplayPort
1	1	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
1	1	DisplayPort Cable
3	3	Pathport Octo Node
3	3	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
2	2	*****Distro Estimate
1	1	*****Data Distro Estimate
3	3	Opto-Isolator 8-way DMX (IEC) Chroma-Q
3	3	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
4	4	Distro 30 Ch 208v HD
8	6	Little Lite 18" 90 deg XLR-3
1	1	Distro MLD Main C-L to 6*C-5+3*L5-20
1	1	Distro MLD-120V C-5 to 6*L5-20 + SPX
2	2	Switch Gigabit 7 port EtherCON Chroma-Q
2	2	IEC 16/3 Fem to Male Edison 5-15 Adapter 6'
1	1	Power Bar 8 Output Rack Mount 1RU
12	12	1/4 Ton CM Single Brake Motor Spx 7pin, 60' lift
12	12	Chain Bag - Motor 1/4 ton
3	4	Motor Distro 8-Way CS-800
4	4	Pickle Motor Remote
3	3	Remote Control Motor 8 Way
3	3	Ratchet Strap-Hooks 2" x 60"
22	24	MAC Axiom Hybrid Martin Moving Light
44	46	Omega Bracket Axiom
52	52	X4 Bar 10 GLP Moving Light
52	52	Omega Bracket X4 Bar 10 GLP
52	52	PowerCON Fem to Male TRUE1 Adapter
52	52	PowerCON Male to Fem TRUE1 Adapter
1	1	*****Rigging Estimate
86	86	Shackle 5/8"
8	8	Pear Ring 5/8" Crosby
6	6	Spanset Black 3'
5	5	Spanset Black 4'
8	8	Spanset Black 6'

Christie Lites New York, LLC
150 Western Road
Suite 100
Kearny, NJ 07032
Phone: 1-844-422-7475
Fax: 914-969-1073
Web: www.christielites.com

Order # 1371689-1 Equipment List - Kings Hall Rental April-June 2025

Customer:	Ship To:
Avant Gardner LLC	The Kings Hall - Avant Gardner
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
8	8	GAC FLEX - 3'
8	8	GAC FLEX - 4'
5	5	GAC FLEX - 6'
9	9	Steel 3/8" Cable 2'
36	36	Steel 3/8" Cable 5'
23	23	Steel 3/8" Cable 10'
5	5	Steel 3/8" Cable 20'
12	12	S.T.A.C. Chain 3'
24	24	Burlap
3	6	Bolt 2" x 100 Sets in Case
3	3	A Type (12") Blk 8' Truss
10	11	A Type (12") Blk 6' Truss
8	8	A Type (12") Blk 4' Truss
18	18	A Type (12") Corner 22.5 Deg
1	1	Wrench 15/16" Combination
1	1	Ratchet 15/16"
5	5	*****Cable Estimate
1	1	Edison 5-15 12/3 Cable 48'
1	1	Edison 5-15 12/3 Cable 96'
4	4	Edison 5-15 Fem to Male L5-20 Adapter
4	4	Edison 5-15 Male to Fem L5-20 Adapter
2	2	Edison 5-15 14/3 Twofer
1	1	C-5 10/5 Cable 48'
3	3	C-5 10/5 Cable 96'
2	2	Cam-Lok 4/0 Cable 8' Green 5wire
2	2	Cam-Lok 4/0 Cable 8' White
2	2	Cam-Lok 4/0 Cable 8' Black
2	2	Cam-Lok 4/0 Cable 8' Red
2	2	Cam-Lok 4/0 Cable 8' Blue
1	1	Cam-Lok 4/0 Cable 48' Green 5wire
1	1	Cam-Lok 4/0 Cable 48' White
1	1	Cam-Lok 4/0 Cable 48' Black
1	1	Cam-Lok 4/0 Cable 48' Red
1	1	Cam-Lok 4/0 Cable 48' Blue
1	1	Cam-Lok 4/0 Cable 96' Green 5wire
1	1	Cam-Lok 4/0 Cable 96' White
1	1	Cam-Lok 4/0 Cable 96' Black
1	1	Cam-Lok 4/0 Cable 96' Red
1	1	Cam-Lok 4/0 Cable 96' Blue
1	1	Cam-Lok 4/0 Tails 5 wire Green
1	1	Cam-Lok 4/0 Tails G/N rev White
1	1	Cam-Lok 4/0 Tails G/N rev Black
1	1	Cam-Lok 4/0 Tails G/N rev Red

Christie Lites New York, LLC
150 Western Road
Suite 100
Kearny, NJ 07032
Phone: 1-844-422-7475
Fax: 914-969-1073
Web: www.christielites.com

Order # 1371689-1 Equipment List - Kings Hall Rental April-June 2025

Customer:	Ship To:
Avant Gardner LLC	The Kings Hall - Avant Gardner
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
1	1	Cam-Lok 4/0 Tails G/N rev Blue
2	2	Cam-Lok Adapter Double Male
2	2	Ethernet Cable 4'
1	1	Ethernet Cable EtherCON 24'
1	1	Ethernet Cable EtherCON 48'
1	1	Ethernet Cable EtherCON 96'
1	1	EtherCon Joiner
25	25	XLR-5 Cable 4'
21	21	XLR-5 Cable 16'
4	4	XLR-5 Cable 48'
4	4	XLR-5 Cable 96'
20	20	TRUE1 14/3 Cable 4'
26	26	TRUE1 14/3 Cable 8'
11	11	TRUE1 14/3 Cable 24'
6	6	TRUE1 14/3 Cable 48'
3	3	TRUE1 14/3 Cable 72'
4	4	TRUE1 14/3 Cable 96'
10	10	TRUE1 14/3 Break-Out *208v only*
10	10	TRUE1 14/3 Twofer
2	2	Socapex 19 Pin 12/14 Cable 8'
2	2	Socapex 19 Pin 12/14 Cable 16'
3	3	Socapex 19 Pin 12/14 Cable 24'
4	4	Socapex 19 Pin 12/14 Cable 48'
10	10	Socapex 19 Pin 12/14 Cable 96'
3	3	Socapex 7 Pin Motor Cable 14/7 8'
3	3	Socapex 7 Pin Motor Cable 14/7 24'
4	4	Socapex 7 Pin Motor Cable 14/7 48'
1	1	Socapex 7 Pin Motor Cable 14/7 72'
7	7	Socapex 7 Pin Motor Cable 14/7 96'
1	1	Snake W-1 L520 304'
1	1	L5-20 12/3 Cable 20A Twist 304'
1	1	Snake Whirlwind 12 Pair Cable 304'
1	1	Snake Breakout Box W-1 8 Univ 4 Com
1	1	Snake Breakin Box W-1 8 Univ 4 Com
1	1	Edison 5-15 Quad Box TWL In/Out
2	2	Tajimi Motor Control 24'
4	4	Tajimi Motor Control 96'
1	1	Tajimi Motor Control 144'
2	2	Tajimi Inline Extender

CHRISTIE LITES

Invoice 1374726-1002

Date: Jun-18-2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States

Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Ship To

The Kings Hall - Avant Gardner
140 Stewart Ave
Brooklyn, New York 11237
United States

Contact: Patrick Murphy

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Jun-11-2025	1374726-1
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Jun-11-2025 Jun-17-2025	Critical Critical	Reflections 2025 Main

Details	Category	Quantity	Unit Price	Extended Price
	Rental Equipment	2	\$750.00	\$1,500.00
2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com				U.S. Dollars
				Net Amount
				\$1,500.00
				Total Due
				\$1,500.00

Electronic Payment Detail:

Bank of America, N.A.
P.O Box 25118
Tampa, FL 33622
United States

Account #: **5147**
Account Name: Christie Lites Enterprises USA, LLC

Wire Payment Routing #: **9593**
Swift Code: **BOFAUS3N**

Christie Lites New York, LLC

150 Western Road

Suite 100

Kearny, NJ 07032

Phone: 1-844-422-7475

Fax: 914-969-1073

Web: www.christielites.com

Order # 1374726-1 Equipment List - Reflections 2025

Customer:	Ship To:
Avant Gardner LLC	The Kings Hall - Avant Gardner
100 Bogart Street	140 Stewart Ave
4th Floor	
Brooklyn, New York 11206	
United States	

Qty Ordered	Qty Shipped	Description
2	2	Distro MLD Main C-L to 6*C-5+3*L5-20
17	17	1 Ton TR Double Brake Motor Spx-7 Pin 60' Lift
17	17	Chain Bag – Motor Standard size 60' & 80' Chain
4	4	Motor Distro 8-Way CS-800
5	5	Pickle Motor Remote
4	4	Remote Control Motor 8 Way
4	4	Ratchet Strap-Hooks 2" x 60"
1	1	*****Rigging Estimate
122	122	Shackle 5/8"
11	11	Pear Ring 5/8" Crosby
8	8	Spanset Black 3'
8	8	Spanset Black 4'
12	12	GAC FLEX - 3'
12	12	GAC FLEX - 4'
7	7	GAC FLEX - 6'
13	13	Steel 3/8" Cable 2'
51	51	Steel 3/8" Cable 5'
32	32	Steel 3/8" Cable 10'
7	7	Steel 3/8" Cable 20'
17	17	S.T.A.C. Chain 3'
34	34	Burlap
1	1	Bolt 2" x 100 Sets in Case
1	1	Pins B-Type x 100 Sets in Case
1	1	Wrench 15/16" Combination
1	1	Ratchet 15/16"
10	13	B Type (16") Blk 8' Truss w/Pinblocks
8	8	B Type (16") Blk 6' Truss w/Pinblocks
16	16	B Type (16") Blk 4' Truss w/Pinblocks
13	13	B Type (16") Blk 2' Truss w/Pinblocks
6	6	B Type (16") Blk 14" Truss w/Pinblocks
1	2	B Type (16") Blk 34" Truss w/Pinblocks
10	10	B Type (16") Single Brace 45 Deg
2	2	B Type Curve Truss 30Deg, 32' 2 1/4" Diam (12Pc)
2	2	B Type Curve Truss 30Deg, 24' 2 1/4" Diam (12Pc)
4	4	Mallet
10	10	C-5 10/5 Cable 96'
2	2	Cam-Lok 4/0 Cable 48' Green 5wire
2	2	Cam-Lok 4/0 Cable 48' White
2	2	Cam-Lok 4/0 Cable 48' Black
2	2	Cam-Lok 4/0 Cable 48' Red
2	2	Cam-Lok 4/0 Cable 48' Blue
18	18	Socapex 7 Pin Motor Cable 14/7 144'
5	5	Tajimi Motor Control 24'

CHRISTIE LITES

Invoice 1376068-1001

Date: Jul-18-2025

Bill To

Customer Code:

Avant Gardner LLC
100 Bogart Street
4th Floor
Brooklyn, New York 11206
United States
Contact: Ian Gotts

Remit To

Christie Lites New York, LLC
6990 Lake Ellenor Drive
Orlando, Florida 32809
United States

Billing Period Start: Jul-17-2025

Billing Period End: Aug-19-2025

Ship To

The Kings Hall - Avant Gardner
140 Stewart Ave
Brooklyn, New York 11237
United States
Contact: Jeff Gioioso

NEW Christie Lites accepts Electronic Payment of Invoices. Please see details for WIRE and ACH payments at the bottom of this invoice.

Customer PO	Rental Rep	Order Date	Nexus Order
	CMCME	Jul-16-2025	1376068-1
Terms	Ship Date Return Date	Ship By Return By	Show Name Order Name
NET 30	Jul-16-2025 Aug-19-2025	Critical Critical	KH Lighting Rental Main

Details	Category	Quantity	Unit Price	Extended Price
not including Brutus fixtures.	Rental Equipment	1	\$3,460.00	\$3,460.00
24' truck to brooklyn.	Shipping	2	\$700.00	\$1,400.00
2% Interest will be charged on overdue accounts. Any pricing discrepancies must be brought to the attention of Christie Lites New York within 30 days of receipt of this invoice. Please send electronic payment remittance advice to epayments@christielites.com				
U.S. Dollars				
Net Amount				\$4,860.00
Total Due				\$4,860.00

Electronic Payment Detail:

Bank of America, N.A. P.O Box 25118 Tampa, FL 33622 United States	Account #: XXXXXXXXXX 5147 Account Name: Christie Lites Enterprises USA, LLC	Wire Payment Routing #: XXXXXXXXXX 9593 Swift Code: BOFAUS3N
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INTEREST CALCULATION ON INVOICED AMOUNTS OVERDUE AS OF AUGUST 3, 2025 USING CONTRACT RATE OF 12% PER ANNUM

Invoice Number	Date	Due Date	Amount	Interest	Days Late as of 8/3/2025	Interest
1368774-3001	4/11/2025	5/11/2025	\$ 4,265.00	12.0%	84	\$ 117.78
1368774-3002	4/11/2025	5/11/2025	\$ 96,409.47	12.0%	84	\$ 2,662.49
1368774-3003	4/30/2025	5/30/2025	\$ 96,409.47	12.0%	65	\$ 2,060.26
1371689-1001	5/5/2025	6/4/2025	\$ 10,982.15	12.0%	60	\$ 216.63
1371689-1002	5/16/2025	6/15/2025	\$ 35,982.15	12.0%	49	\$ 579.66
1368774-3004	6/3/2025	7/3/2025	\$ 97,262.47	12.0%	31	\$ 991.28
1374726-1002	6/18/2025	7/18/2025	\$ 1,500.00	12.0%	16	\$ 7.89
1374726-1003	6/20/2025	7/20/2025	\$ 600.00	12.0%	14	\$ 2.76
1368774-3020	6/23/2025	7/23/2025	\$ 12,332.27	12.0%	11	\$ 44.60
1368774-3021	6/23/2025	7/23/2025	\$ 12,332.27	12.0%	11	\$ 44.60
1368774-3022	6/25/2025	7/25/2025	\$ 12,332.27	12.0%	9	\$ 36.49
1368774-3005	6/30/2025	7/30/2025	\$ 96,409.47	12.0%	4	\$ 126.79
1368774-19001	7/2/2025	8/1/2025	\$ 6,000.00	12.0%	2	\$ 3.95
1376068-1001	7/18/2025	8/17/2025	\$ 4,860.00	12.0%	0	\$ -
1368774-3023	7/23/2025	8/22/2025	\$ 12,332.27	12.0%	0	\$ -
1368774-3006	7/31/2025	8/30/2025	\$ 96,409.47	12.0%	0	\$ -
			<u>\$ 596,418.73</u>			<u>\$ 6,895.17</u>

8/3/2025