

Fill in this information to identify the case:

Debtor Akorn, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 20-11177

Official Form 410
Proof of Claim

04/19

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?** See summary page
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor 3D Exhibits

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

| Where should notices to the creditor be sent? | Where should payments to the creditor be sent? (if different) |
|---|---|
| <u>See summary page</u> | |

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone 630-644-5000 Contact phone _____
Contact email KByers@3dexhibits.com Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

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

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



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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1028 ____

7. How much is the claim? \$ 172699.3. 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.
Service performed

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. \$ _____

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:

| | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim 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)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

I understand that an authorized signature on this *Proof of Claim* serves as an 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 06/01/2023
MM / DD / YYYY

/s/Mary Mauck
Signature

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

Name Mary Mauck
First name Middle name Last name

Title VP, Finance

Company 3D Experiential LLC, DBA Sparks Exhibits and Environments
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3724 Solutions Center, Chicago, IL, 60677

Contact phone 630-644-5000 Email mmauck@3dexhibits.com



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7539 | International (424) 236-7247

| | | |
|---|---|----------------------------------|
| Debtor: 20-11177 - Akorn, Inc. | | |
| District: District of Delaware | | |
| Creditor: 3D Experiential LLC DBA: 3D Exhibits a Sparks company, Sparks Exhibits and Environments Corp 3D Exhibits 800 Albion Ave Schaumburg, IL, 60193 USA Phone: 630-644-5000 Phone 2: Fax: Email: KByers@3dexhibits.com | Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: | |
| | Has Related Claim: No Related Claim Filed By: | |
| | Filing Party: Creditor | |
| Other Names Used with Debtor: 3D Exhibits | Amends Claim: No Acquired Claim: No | |
| Basis of Claim: Service performed | Last 4 Digits: Yes - 1028 | Uniform Claim Identifier: |
| Total Amount of Claim: 172699.3 | Includes Interest or Charges: No | |
| Has Priority Claim: No | Priority Under: | |
| Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No 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: Mary Mauck on 01-Jun-2023 5:58:13 p.m. Eastern Time Title: VP, Finance Company: 3D Experiential LLC, DBA Sparks Exhibits and Environments | | |
| Optional Signature Address: Mary Mauck 3724 Solutions Center Chicago, IL, 60677 Telephone Number: 630-644-5000 Email: mmauck@3dexhibits.com | | |



FILE CONTAINS: FOUR (4) INVOICES

800 Albion Ave. • Schaumburg, IL 60193 • Phone 630.644.5000 • Fax 847.923.1095

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: November 16, 2022

INVOICE #: F58119

3D JOB #: 51413

CLIENT PO #:

RE: NACDS
Boston, MA 02210
8/27/2022 to: 8/29/2022

ACCT EXEC: G. Furman

CLIENT #: A11028

| | | | | |
|--------------------------------------|---|------------|-----------|------------------|
| TOTAL FOR THE BELOW AS LISTED | | | \$ | 109,198.93 |
| | Massachusetts Tax | 6.250% | | 1,375.27 |
| SUBTOTAL INCLUDING TAX | | | \$ | 110,574.20 |
| | Less progress payment, 3D invoice A079764-Revised | PAID | | (38,496.00) |
| | Less progress payment, 3D invoice A079765 | PAID | | (30,338.44) |
| TOTAL AMOUNT DUE THIS INVOICE | | USD | \$ | 41,739.76 |

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Per contractual agreement, payment must be received on or before: 12/16/2022

Terms: Net 30

3D Experiential LLC, doing business as 3D Exhibits and a wholly owned subsidiary of Sparks Marketing LLC, has provided the following properties and services per the following:

| | | | |
|--|--|----------|----------|
| <u>Category 10 - PROJECT COORDINATION</u> | | \$ | 3,390.00 |
| 10-001 | Account Management | | |
| 10-001 | Coordinate and oversee all related project purchases, services and fabrication. Provide detailed construction, set up drawings and floor plans. | | |
| <u>Category 20 - PULL & SHIP/PREP</u> | | | 5,345.00 |
| | (3D Schaumburg, IL warehouse) | | |
| 20-001 | • AV case #FC-15-2 w/(2) 40" monitors w/power cords and remotes, (2) laptops/power cords, (1) 25' HDMI cable, (2) wireless keyboards/mice | 660.00 | |
| | • AV case #FC-15-1 w/(2) 55" monitors w/power cords and remotes, (2) mac mini computers, (2) 25' HDMI cables, (1) 6' HDMI cable | | |
| 20-001 | • Crate 15-1A w/(5) curved panels, 1,2,3,4,5 | 3,960.00 | |
| | • Crate #15-1B w/(5) curved panels, 6,7,8,9,10 | | |
| | • Crate #15-1C w/12' dia. fabric header for conference room w/hardware, fabric w/man and dog, 24 pcs. frame, (1) liner, (2) LED lights, (2) power supplies. | | |
| | • Crate #15-1D w/(2) triangular conference table tops, (8) legs | | |
| | • Crate #15-2A w/(5) panels 11,12,13,14,15 | | |
| | • Crate #15-2B w/(5) panels 16,17,18,19,20 | | |
| | • Crate #15-2C w/12' dia. fabric header for conference room w/hardware, fabric w/girls playing, 24 pcs. frame, (1) liner, (2) LED lights, (2) power supplies | | |
| | • Crate #15-2D w/(7) panels, 21,22,23,24,25,26,27, (1) coat hook bar/6 hooks, handle and keys | | |
| | • Crate #15-3A w/(1) triangular hanging sign (A), 24 pc. frame,(1) hanging sign lower canopy (B), 72 pc frame, hanging sign motor, misc. hardware, tools, gloves, fabric care kit | | |
| | • Crate #15-3B w/(1) canopy "Mobius" fabric, (1) triangular hanging sign fabric and liner, (3) sets AKORN logo dimensional letters, (3) letter bars/brackets, touch up paint, misc. hardware | | |
| | • Crate #15-5 w/3-pc counter, misc. hardware, ext. cords, outlet strips, misc. baskets, (4) folding chairs, mirror. (1) KD shelf, plypack w/extra laminate | | |
| | • Crate #15-G1 w/(3) 47x119 graphics, (4) 36x60 graphics, (2) 33x22 graphics, (2) 72 x 36 graphics, (3) L-brackets, (2) laminate strips | | |
| 20-001 | • Skid with carpet and padding | 395.00 | |
| 20-001 | Addendum D - Crate #15-4 w/curved display case counter, plexi top, curved base, (2) keys | 330.00 | |
| <u>Category 23 - PULL & PREP PORTABLES</u> | | | 500.00 |
| | (3D Schaumburg, IL warehouse) | | |
| 23-001 | Pull and stage with exhibit: Giveaways | | |
| | [25] Hand Sanitizer | | |
| | [25] Lanyards | | |
| | [25] Cartman Microfiber Cloth | | |
| | [25] Metallic Pens | | |
| | [25] Green Pens | | |
| | [50] Pop Sockets | | |
| | [25] Bungalow Foldaway Tote Bags | | |
| | [25] Wrist Keyholders | | |
| | [25] Butorphic Bags | | |

[25] Dark Blue Pens
 [25] Lunch Cutlery Sets
 [25] Triple Antibiotic
 [25] Dexemedetomidine
 [25] Butorpic Injection
 [25] Akorn Now Available

Category 30 - CUSTOM SERVICES 235.00 T
 30-C01 Addendum C - Add [2] USB Hubs

Category 35 - TECHNOLOGY SERVICES 365.00
 35-001 Inspect Client Owned Equipment

Category 40 - GRAPHICS 606.00 T
 40-C01 Addendum C - Produce [3] 12" x 63.3" Custom Printed Vinyl with Matte
 Overlam includes rush charges

Category 50 - RENTAL 195.00 T
 50-C01 Addendum C - Provide [1] AIN REF3.4CF Black Refrigerator 150.00
 50-C02 Provide [1] Plastic Storage Rack 45.00

Category 55 - FLOORING 3,870.00 T
 55-001 Provide 30' x 30' carpet padding 585.00
 55-002 Provide 30' x 30' Harbor Fields - Snow carpet for client purchase 3,285.00

Category 70 - FIELD SERVICES
 70-CAT Catering 166.40 T
 70-ELE Electrical Services: Outlets (10) 5Amps line, include (1) overhead 1,716.00 T
 70-FLO Floral: Order [6] Floral Arrangements 673.20 T
 70-FRN Furniture: (1) bar table, (2) cocktail tables, (12) chairs, (3) stools, (6) lounge chairs 6,043.09 T
 70-HSL Hang Sign/Rigging 1,185.60 T
 70-HSM Hang Sign/Material 6,604.80 T
 70-MAT Material Handling 29,497.20
 70-SSM Show Site Materials: Materials used at show site during set up and dismantling, such as double face tape, cleaning solutions, cleaning cloths, shrink wrap, banding, etc. 709.17 T

Category 80 - TRANSPORTATION 12,065.00
 80-001 Freight to and from show

Category 90 - INSTALLATION & DISMANTLE 36,032.47
 90-001 I&D

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: January 4, 2023

INVOICE #: F58707

3D JOB #: 51608

CLIENT PO #:

RE: AAEP 2022
San Antonio, TX 78205
11/20/2022 to: 11/22/2022

ACCT EXEC: G. Furman

CLIENT #: A11028

| | | | | |
|--------------------------------------|---|------------|-----------|------------------|
| TOTAL FOR THE BELOW AS LISTED | | | \$ | 32,613.62 |
| | Texas Tax | 8.250% | | 2,681.88 |
| SUBTOTAL INCLUDING TAX | | | \$ | 35,295.50 |
| | Less progress payment, 3D invoice A081391 | PAID | | (20,935.53) |
| TOTAL AMOUNT DUE THIS INVOICE | | USD | \$ | 14,359.97 |

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Per contractual agreement, payment must be received on or before: 2/3/2023

Terms: Net 30

3D Experiential LLC, doing business as 3D Exhibits and a wholly owned subsidiary of Sparks Marketing LLC, has provided the following properties and services per the following:

| | | | | |
|---|---|----------|----------|---|
| <u>Category 10 - PROJECT COORDINATION</u> | | \$ | 2,680.00 | T |
| 10-001 | Account Management | 1,800.00 | | |
| 10-001 | Coordinate and oversee all related project purchases, services and fabrication | 880.00 | | |
| <u>Category 20 - PULL & SHIP/PREP</u> | | | 106.00 | |
| | (3D Schaumburg, IL warehouse) | | | |
| 20-001 | Pull Right SEG backwall fabric from job # 49459 - Horse image | | | |
| <u>Category 37 - TECHNOLOGY RENTAL</u> | | | 2,650.00 | T |
| 37-001 | One (1) 55" monitor for closet with mini pc, includes transportation and coordination. | | | |
| <u>Category 40 - GRAPHICS</u> | | | 470.00 | T |
| 40-A01 | Addendum A - [1] 13" x 59-9/16" logo on 1/8" white sintra with Velcro. | | | |
| <u>Category 50 - RENTAL</u> | | | 7,430.00 | T |
| 50-001 | Provide 10 x 20' rental backwall with downlighting and closet with locking storage. Add blocking for monitor | 6,080.00 | | |
| 50-002 | Provide (2) CNTROVAL - 36 in. Oval counters with under countertop lighting | 1,300.00 | | |
| 50-003 | One (1) shelving unit for closet | 50.00 | | |
| <u>Category 55 - FLOORING</u> | | | 1,005.00 | T |
| 55-002 | 10' x 20' white rental carpet and padding | | | |
| <u>Category 70 - FIELD SERVICES</u> | | | | |
| 70-CLE | Cleaning: Number of days: Daily | | 491.03 | T |
| 70-ELE | Electrical Services: Outlets (1) 10amp, (2) 5amp lines | | 507.26 | T |
| 70-FLO | Floral: (3) All White Arrangements | | 297.98 | T |
| 70-FRN | Furniture: (2) Stools | | 636.50 | T |
| 70-LRS | Lead Retrieval: | | 1,007.82 | T |
| 70-MAT | Material Handling/Drayage: | | 2,649.36 | T |
| 70-SSM | Show Site Materials: Materials used at show site during set up and dismantling, such as double face tape, cleaning solutions, cleaning cloths, shrink wrap, banding, etc. | | 248.41 | T |
| <u>Category 80 - TRANSPORTATION</u> | | | 8,920.66 | T |
| 80-001 | Freight to and from show | | | |
| <u>Category 90 - INSTALLATION & DISMANTLE</u> | | | 3,513.60 | T |
| 90-001 | I&D | | | |

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: December 14, 2022

INVOICE #: F58529

3D JOB #: 52396

CLIENT PO #:

RE: ASRM 2022
Anaheim, CA 92802
10/22/2022 to: 10/26/2022

ACCT EXEC: G. Furman

CLIENT #: A11028

| | | | | |
|--------------------------------------|---|------------|-----------|------------------|
| TOTAL FOR THE BELOW AS LISTED | | | \$ | 36,086.98 |
| | California Tax | 7.750% | | 1,096.56 |
| SUBTOTAL INCLUDING TAX | | | \$ | 37,183.54 |
| | Less progress payment, 3D invoice A080834 | PAID | | (21,651.86) |
| TOTAL AMOUNT DUE THIS INVOICE | | USD | \$ | 15,531.68 |

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Per contractual agreement, payment must be received on or before: 1/13/2023

Terms: Net 30

3D Experiential LLC, doing business as 3D Exhibits and a wholly owned subsidiary of Sparks Marketing LLC, has provided the following properties and services per the following:

| | | | |
|---|--|----------|------------|
| <u>Category 10 - PROJECT COORDINATION</u> | | \$ | 2,790.00 |
| 10-001 | Project Coordination Coordinate and oversee all related project purchases, services and fabrication. | | |
| <u>Category 23 - PULL & PREP PORTABLES</u> | | | 250.00 |
| | (3D Las Vegas, NV warehouse) | | |
| 23-B01 | Addendum B - Pull and stage with exhibit: [25] HansSAN-01 Hand Sanitizer [25] LAN-01 Lanyards [25] PEN-01 Metallic Pens [25] PEN-03 Green Pens [25] PEN-02 Dark Blue Pens | | |
| <u>Category 37 - TECHNOLOGY RENTAL</u> | | | cancelled |
| 37-001 | Provide (1) 60" monitor with mini pc and wall mount for rental closet. Includes coordination, transportation and labor. | | |
| <u>Category 45 - FABRIC GRAPHICS</u> | | | 2,775.00 T |
| 45-001 | Provide (1) approx 14'l x 8'h SEG graphic for backwall | | |
| <u>Category 50 - RENTAL</u> | | | 7,430.00 T |
| 50-001 | Provide 10 x 20' rental backwall with downlighting and closet with locking storage. Add blocking for monitor. | 6,080.00 | |
| 50-002 | Provide (2) CNTROVAL - 36" Oval counters with under countertop lighting | 1,300.00 | |
| 50-A01 | Addendum A - Include (1) rental shelving unit for closet | 50.00 | |
| <u>Category 55 - FLOORING</u> | | | 1,005.00 T |
| 55-001 | 10' x 20' white rental carpet and padding | | |
| <u>Category 70 - FIELD SERVICES</u> | | | |
| 70-CLE | Cleaning: Daily | | 338.40 |
| 70-ELE | Electrical Services: Outlets (1) 10amp (2) 5amp lines | | 1,283.70 |
| 70-MAT | Material Handling/Drayage | | 5,760.00 |
| 70-FRN | Furniture | | 646.63 T |
| 70-LRS | Lead Retrieval System | | 1,380.00 T |
| 70-SSM | Show Site Materials: Materials used at show site during set up and dismantling, such as double face tape, cleaning solutions, cleaning cloths, shrink wrap, banding, etc. | | 912.54 T |
| <u>Category 80 - TRANSPORTATION</u> | | | 3,235.71 |
| 80-001 | Freight to and from show | | |
| <u>Category 90 - INSTALLATION & DISMANTLE</u> | | | 8,280.00 |
| 90-001 | I&D | | |



800 Albion Ave. • Schaumburg, IL 60193 • Phone 630.644.5000 • Fax 847.923.1095

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: November 10, 2022

INVOICE #: F58003

3D JOB #: 53032

CLIENT PO #:

RE: ACVS Surgery Summit - AAH 2022
Portland, OR 97232
10/12/2022 to: 10/15/2022

ACCT EXEC: G. Furman

CLIENT #: A11028

TOTAL AMOUNT DUE THIS INVOICE

USD \$ 568.33

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

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Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Per contractual agreement, payment must be received on or before: 12/10/2022

Terms: Net 30

3D Experiential LLC, doing business as 3D Exhibits and a wholly owned subsidiary of Sparks Marketing LLC, has provided the following properties and services per the following:

| | | | |
|--|--|----|--------|
| <u>Category 10 - PROJECT COORDINATION</u> | | \$ | 90.00 |
| 10-001 | Account Management: | | |
| <u>Category 23 - PULL & PREP PORTABLES</u> | | | 150.00 |
| | (3D Schaumburg, IL warehouse) | | |
| 23-001 | Roll-Up Banner: [1] Akorn Access Our WEBSITE - (BG-215) | | |
| | Tablethrow: [1] korn Animal Health table runner - blue - (TRAH-06) [1] | | |
| | Table Drape | | |
| <u>Category 80 - TRANSPORTATION</u> | | | 328.33 |
| 80-001 | Freight to and from show | | |



FILE CONTAINS: EIGHT (8) INVOICES

800 Albion Avenue • Schaumburg, IL 60193 • Phone 630.644.5000 • Fax 847.923.1095

STORAGE INVOICE

BILL TO:

Akorn Pharmaceuticals
1925 West Field Ct., Ste. 300
Lake Forest, IL 60045

INVOICE #: S12383047

INVOICE DATE: 1/1/2023

PURCHASE ORDER #:

ACCOUNT EXEC: G Furman

CLIENT #: A11028

| | Cubic Footage | Price Per Cubic Foot | Extended Price |
|--------------------------|----------------------|-----------------------------|-----------------------|
| January Storage | 3,840.00 | 0.25 | \$960.00 |
| February Storage | 3,840.00 | 0.25 | \$960.00 |
| March Storage | 3,840.00 | 0.25 | \$960.00 |
| TOTAL AMOUNT DUE: | | | \$2,880.00 |

IMPORTANT NOTICE: 3D Experiential LLC does not provide insurance coverage for your properties. Please check with your insurance company to make certain these properties are covered under your existing insurance policy.

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift Code: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:

<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com



800 Albion Avenue • Schaumburg, IL 60193 • Phone 630.644.5000 • Fax 847.923.1095

STORAGE INVOICE

BILL TO:

Akorn Pharmaceuticals
1925 West Field Ct., Ste. 300
Lake Forest, IL 60045

INVOICE #: S22384817

INVOICE DATE: 4/1/2023

PURCHASE ORDER #:

ACCOUNT EXEC: G Furman

CLIENT #: A11028

| | Cubic Footage | Price Per Cubic Foot | Extended Price |
|--------------------------|----------------------|-----------------------------|-----------------------|
| April Storage | 3,840.00 | 0.25 | \$960.00 |
| May Storage | 3,840.00 | 0.25 | \$960.00 |
| June Storage | 3,840.00 | 0.25 | \$960.00 |
| TOTAL AMOUNT DUE: | | | \$2,880.00 |

IMPORTANT NOTICE: 3D Experiential LLC does not provide insurance coverage for your properties. Please check with your insurance company to make certain these properties are covered under your existing insurance policy.

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift Code: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

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please use the following link:

<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: December 15, 2022

INVOICE #: A17749

3D JOB #: 53667

CLIENT PO #:

ACCT EXEC: G. Furman

CLIENT #: A11028

RE: VMX
Orlando, FL 32819
1/15/2023 - 1/18/2023
10' x 40' / Inline

Per our job ordered December 14, 2022

**PROGRESS PAYMENT DUE ON OR
BEFORE DECEMBER 20, 2022**

USD \$ 25,088.88

Payment of this invoice is necessary to start your project and ensure that all production and shipping deadlines are met. Any delay may result in additional overtime charges for this project. Thank you.

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Account # 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Terms: Due by 12/20/2022

| | | | <u>TOTAL</u> | <u>60% DEPOSIT</u> | <u>BALANCE DUE</u> |
|---|---|------------------------|--------------------|--------------------|--------------------|
| <u>Category 10 - PROJECT COORDINATION</u> Firm Price | | | \$2,680.00 | \$1,608.00 | \$1,072.00 |
| 10-001 | Account Management | | | | |
| 10-001 | Project Management | | | | |
| | Coordinate and oversee all related project purchases, services and fabrication. Provide detailed construction, set up drawings and floor plans | | | | |
| <u>Category 20 - PULL & SHIP/PREP</u> Firm Price | | | \$318.00 | \$190.80 | \$127.20 |
| 20-001 | 3 | Each Graphic | | | |
| | Pull fabrics that were made on job 49459 and include with shipment | | | | |
| <u>Category 23 - PULL & PREP PORTABLES</u> Firm Price | | | \$395.00 | \$237.00 | \$158.00 |
| 23-001 | 1 | Each Portable Skid | | | |
| | Pull Skid - P-1-AH and remove header and lights, pack with rental backwall | | | | |
| <u>Category 50 - RENTAL</u> Firm Price | | | \$13,490.00 | \$8,094.00 | \$5,396.00 |
| 50-001 | 1 | Each Rental - Backwall | \$11,760.00 | | |
| | Provide one (1) 10' x 40' custom rental backwall with shelving | | | | |
| 50-002 | | Rental - Counters | \$1,000.00 | | |
| | Provide (2) 36" CNTROVAL rental counters | | | | |
| 50-003 | | Rental - Shelving | \$80.00 | | |
| | Provide (1) rental shelving unit for closet | | | | |
| 50-004 | | Rental - Parsons table | \$650.00 | | |
| | Provide (1) AIN White parsons table | | | | |
| <u>Category 55 - FLOORING</u> Firm Price | | | \$1,850.00 | \$1,110.00 | \$740.00 |
| 55-001 | 1 | SqFt Flooring | | | |
| | 10' x 40' white rental carpet and 1/2" padding | | | | |
| <u>Category 70 - FIELD SERVICES</u> Estimated Price | | | \$7,070.00 | \$4,242.00 | \$2,828.00 |
| 70-CLE | 70-CLE Cleaning | | \$1,095.00 | | |
| | Provided by: Freeman | | | | |
| | Number of Days: Daily | | | | |
| 70-ELE | 70-ELE Electrical Services | | \$600.00 | | |
| | Outlets (1) 20amp | | | | |
| 70-FLO | 70-FLO Floral | | \$275.00 | | |
| | Provide (3) white floral arrangements | | | | |
| 70-LRS | 70-LRS Lead Retrieval | | \$600.00 | | |
| | Type of Unit: Hand held scanners | | | | |
| | Quantity: 1 | | | | |
| 70-MAT | 70-MAT Material Handling/Drayage | | \$4325.00 | | |
| | Based on: CWT crated materials | | | | |
| | 70-SSM Show Site Materials | | \$175.00 | | |
| | Budget allowance for materials used at show site during set up and dismantling, such as double face tape, cleaning solutions, cleaning cloths, shrink wrap, banding, etc. | | | | |

| | | | | |
|-------------------------------------|----------------------------------|-------------------|-------------------|-------------------|
| <u>Category 80 - TRANSPORTATION</u> | Estimated Price | \$9,015.00 | \$5,409.00 | \$3,606.00 |
| 80-001 | Freight To and from the show. | | | |

| | | | | |
|---|---|-------------------|-------------------|-------------------|
| <u>Category 90 - INSTALLATION & DISMANTLE</u> | Estimated Price | \$4,750.00 | \$2,850.00 | \$1,900.00 |
| 90-001 | I&D Installation & Dismantle provided by 3D/Nth Degree Installation and Dismantle Supervision provided by 3D/Nth Degree | | | |

Install Requirements:
Need 2 men for 8 hours on Friday, 1/13/23 @8am

Dismantle Requirements:
Need 2 men for 2 hours on Wednesday, 1/18/23 @2pm
Need 2 men for 3 hours on Thursday, 1/19/23 @8am

| | | | |
|-----------------------------|--------------------|--------------------|--------------------|
| SUBTOTAL: | \$39,568.00 | \$23,740.80 | \$15,827.20 |
| ESTIMATED SALES TAX: | \$2,246.80 | \$1,348.08 | \$898.72 |
| TOTAL WITH TAX | \$41,814.80 | \$25,088.88 | \$16,725.92 |

| | |
|-------------------------------------|--------------------|
| TOTAL AMOUNT ON THIS INVOICE | \$25,088.88 |
|-------------------------------------|--------------------|

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: March 2, 2023

INVOICE #: F59262

3D JOB #: 53667

CLIENT PO #:

RE: VMX
Orlando, FL 32819
1/15/2023 to: 1/18/2023

ACCT EXEC: G. Furman

CLIENT #: A11028

| | | | | |
|--------------------------------------|---|------------|-----------|------------------|
| TOTAL FOR THE BELOW AS LISTED | | | \$ | 45,463.73 |
| | Florida Tax | 6.500% | | 2,136.64 |
| SUBTOTAL INCLUDING TAX | | | \$ | 47,600.37 |
| | Less progress payment, 3D invoice A017749 | NOT PAID | | (25,088.88) |
| TOTAL AMOUNT DUE THIS INVOICE | | USD | \$ | 22,511.49 |

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Per contractual agreement, payment must be received on or before: 4/1/2023

Terms: Net 30

3D Experiential LLC, doing business as 3D Exhibits and a wholly owned subsidiary of Sparks Marketing LLC, has provided the following properties and services per the following:

| | | | | | |
|---|---|-----------|----|-----------|---|
| <u>Category 10 - PROJECT COORDINATION</u> | | | \$ | 2,680.00 | |
| 10-001 | Account Management | 1,800.00 | | | |
| 10-001 | Coordinate and oversee all related project purchases, services and fabrication | 880.00 | | | |
| <u>Category 20 - PULL & SHIP/PREP</u> | | | | 318.00 | |
| | (3D Schaumburg, IL warehouse) | | | | |
| 20-001 | Pull fabrics that were made on job 49459 and include with shipment | | | | |
| <u>Category 23 - PULL & PREP PORTABLES</u> | | | | 395.00 | |
| | (3D Schaumburg, IL warehouse) | | | | |
| 23-001 | Pull Skid - P-1-AH and remove header and lights, pack with rental backwall | | | | |
| <u>Category 37 - TECHNOLOGY RENTAL</u> | | | | 2,984.00 | T |
| 37-A01 | Addendum A - Technology Rental of: (1) 70" Monitor w/ wall mount, HDMI (1) Mini PC -i5 with Win. 10 and office Labor Software/Programing Set-up and Strike Taxes and damage waiver | | | | |
| <u>Category 50 - RENTAL</u> | | | | 13,730.00 | T |
| 50-001 | Provide one (1) 10' x 40' custom rental backwall with shelving | 11,760.00 | | | |
| 50-002 | Provide (2) 36 in. CNTROVAL rental counters | 1,000.00 | | | |
| 50-003 | Provide (1) rental shelving unit for closet | 80.00 | | | |
| 50-004 | Provide (1) AIN White parsons table | 650.00 | | | |
| 50-B01 | Addendum B - (8) AIN-ELE0001 Rental Stem lights | 240.00 | | | |
| <u>Category 55 - FLOORING</u> | | | | 1,850.00 | T |
| 55-001 | 10' x 40' white rental carpet and 1/2" padding | | | | |
| <u>Category 70 - FIELD SERVICES</u> | | | | | |
| 70-CLE | Cleaning: Number of days: Daily | | | 1,095.60 | T |
| 70-ELE | Electrical Services: Outlets (1) 20amp | | | 739.01 | T |
| 70-LRS | Lead Retrieval: Type of Unit: Hand held scanners Quantity: 1 | | | 1,080.00 | T |
| 70-MAT | Material Handling/Drayage: | | | 4,478.82 | T |
| 70-SSM | Show Site Materials: Materials used at show site during set up and dismantling, such as double face tape, cleaning solutions, cleaning cloths, shrink wrap, banding, etc. | | | 726.81 | T |
| <u>Category 80 - TRANSPORTATION</u> | | | | 9,199.29 | |
| 80-001 | Freight to and from show | | | | |
| <u>Category 90 - INSTALLATION & DISMANTLE</u> | | | | 6,187.20 | T |
| 90-001 | I&D | | | | |

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: January 27, 2023

INVOICE #: A17786

3D JOB #: 53864

CLIENT PO #:

RE: WVC
Las Vegas, NV 89119
2/19/2023 to: 2/21/2023

ACCT EXEC: G. Furman

CLIENT #: A11028

Per our job ordered January 23, 2023

**PROGRESS PAYMENT DUE ON OR
BEFORE FEBRUARY 2, 2023**

USD

\$ 24,156.34

Payment of this invoice is necessary to start your project and ensure that all production and shipping deadlines are met. Any delay may result in additional overtime charges for this project. Thank you.

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Terms: Due by February 2, 2023

| | | <u>TOTAL</u> | <u>55% DEPOSIT</u> | <u>BALANCE DUE</u> |
|---|---|--------------------|--------------------|--------------------|
| <u>Category 10 - PROJECT COORDINATION</u> Firm Price | | \$2,680.00 | \$1,474.00 | \$1,206.00 |
| 10-001 | Account Management | | | |
| 10-001 | Project Management Coordinate and oversee all related project purchases, services and fabrication. Provide detailed construction, set up drawings and floor plans. | | | |
| <u>Category 23 - PULL & PREP PORTABLES</u> Firm Price | | \$265.00 | \$145.75 | \$119.25 |
| 23-001 | 1 Each 1st Fibercase Pull Rental skid that returned from VMX - Job #53667 and pull client owned header and package for shipment to 3D LV. | | | |
| <u>Category 30 - CUSTOM SERVICES</u> Firm Price | | \$1,910.00 | \$1,050.50 | \$859.50 |
| 30-001 | Custom Shop Fitting and Packing | | | |
| <u>Category 37 - TECHNOLOGY RENTAL</u> Firm Price | | \$3,513.00 | \$1,932.15 | \$1,580.85 |
| 37-001 | IT Rental Material One (1) 70 in. monitor with mini PC for storage closet | | | |
| <u>Category 50 - RENTAL</u> Firm Price | | \$14,270.00 | \$7,848.50 | \$6,421.50 |
| 50-001 | 1 Each Rental - Backwall Provide one (1) 10' x 40' custom rental backwall, canopy with recessed lighting and shelving. (\$11,760.00) | | | |
| 50-002 | Rental - Counters Provide (2) 36 in. CNTROVAL rental counters with LED Lighting under countertop (\$1,300.00) | | | |
| 50-003 | Rental - Shelving Provide (1) rental shelving unit for closet (\$80.00) | | | |
| 50-004 | Rental - Parsons Table Provide (1) AIN White parsons table (\$650.00) | | | |
| 50-005 | Rental - Stem Lights Provide (8) Rental Stem Lights for Arch Header (\$480.00) | | | |
| <u>Category 55 - FLOORING</u> Firm Price | | \$1,850.00 | \$1,017.50 | \$832.50 |
| 55-001 | 1 SqFt Flooring 10' x 40' white rental carpet and 1/2 in. padding | | | |
| <u>Category 70 - FIELD SERVICES</u> Estimated Price | | \$8,925.60 | \$4,909.08 | \$4,016.52 |
| 70-CLE | 70-CLE Cleaning Provided by: Mandalay Bay Number of days: Daily | | | |

70-ELE 70-ELE Electrical Services
 Outlets (1) 20amp **(\$730.80)**

70-FLO 70-FLO Floral
 Floral **(\$360.00)**

70-FRN 70-FRN Furniture
 Provided by: Angles On Design **(\$384.00)**
 Items required: 2 White Equino Stools

70-LRS 70-LRS Lead Retrieval
 Type of Unit: Hand held scanners **(\$442.80)**
 Quantity: 2

70-MAT 70- MAT Material Handling/Drayage **(\$6,276.00)**
 Based on: CWT crated materials

70-SSM 70-SSM Show Site Materials
 Budget allowance for materials used at show site during
 set up & dismantling, such as double face tape, cleaning
 solutions, cleaning cloths, shrink wrap, banding, etc.
(\$210.00)

| | | | | |
|-------------------------------------|---------------------------|-------------------|-------------------|-----------------|
| <u>Category 80 - TRANSPORTATION</u> | <u>Estimated Price</u> | \$1,989.00 | \$1,093.95 | \$895.05 |
| 80-001 | Delivery to and from Show | | | |

| | | | | |
|---|------------------------|-------------------|-------------------|-------------------|
| <u>Category 90 - INSTALLATION & DISMANTLE</u> | <u>Estimated Price</u> | \$6,500.00 | \$3,575.00 | \$2,925.00 |
| 90-001 | I&D | | | |

Installation & Dismantle provided by 3D/Nth Degree
 Installation and Dismantle Supervision provided by 3D/Nth Degree

Install Requirements:
 Need 2 men for 8 hours on 2/19/23 @8am

Dismantle Requirements:
 Need 2 men for 2 hours on 2/22/23 @2pm
 Need 2 men for 3 hours on 2/23/23 @8am

Costs in Red are a breakdown of the total costs in that category.

| | | | | |
|--|-----------------------------|--------------------|--------------------|--------------------|
| | SUBTOTAL: | \$41,902.60 | \$23,046.43 | \$18,856.17 |
| | ESTIMATED SALES TAX: | \$2,018.02 | \$1,109.91 | \$908.11 |
| | TOTAL WITH TAX | \$43,920.62 | \$24,156.34 | \$19,764.28 |

TOTAL AMOUNT ON THIS INVOICE **\$24,156.34**

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: March 2, 2023

INVOICE #: AF17810

3D JOB #: 53864

CLIENT PO #:

RE: WVC
Las Vegas, NV 89119
2/19/2023 to: 2/21/2023

ACCT EXEC: G. Furman

CLIENT #: A11028

| | | | | |
|--------------------------------------|---|------------|-----------|------------------|
| TOTAL FOR THE BELOW AS LISTED | | | \$ | 42,114.41 |
| | Nevada Tax | 8.375% | | 2,547.06 |
| SUBTOTAL INCLUDING TAX | | | \$ | 44,661.47 |
| | Less progress payment, 3D invoice A017786 | NOT PAID | | (24,156.34) |
| TOTAL AMOUNT DUE THIS INVOICE | | USD | \$ | 20,505.13 |

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Per contractual agreement, payment must be received on or before: 4/1/2023

Terms: Net 30

3D Experiential LLC, doing business as 3D Exhibits and a wholly owned subsidiary of Sparks Marketing LLC, has provided the following properties and services per the following:

| | | | |
|---|--|-----------|-------------|
| <u>Category 10 - PROJECT COORDINATION</u> | | \$ | 2,680.00 |
| 10-001 | Account Management; Coordinate and oversee all related project purchases, services and fabrication | | |
| <u>Category 23 - PULL & PREP PORTABLES</u> | | | 477.00 T |
| | (3D Las Vegas, NV warehouse) | | |
| 23-001 | Pull Rental skid that returned from VMX - Job #53667 and pull client owned header and package for shipment to 3D LV | 265.00 | |
| 23-001 | Pull and ship the client's header and graphics to the LV shop so it can ship with the booth to the show | 212.00 | |
| <u>Category 30 - CUSTOM SERVICES</u> | | | 1,910.00 T |
| 30-001 | Fitting and packing | | |
| <u>Category 37 - TECHNOLOGY RENTAL</u> | | | 3,513.00 T |
| 37-001 | One (1) 70" monitor with mini PC for storage closet | | |
| <u>Category 50 - RENTAL</u> | | | 14,270.00 T |
| 50-001 | Provide one (1) 10' x 40' custom rental backwall, canopy with recessed lighting and shelving | 11,760.00 | |
| 50-002 | Provide (2) 36 in. CNTROVAL rental counters with LED Lighting under countertop | 1,300.00 | |
| 50-003 | Provide (1) rental shelving unit for closet | 80.00 | |
| 50-004 | Provide (1) AIN White parsons table | 650.00 | |
| 50-005 | Provide (8) Rental Stem Lights for Arch Header | 480.00 | |
| <u>Category 55 - FLOORING</u> | | | 1,850.00 T |
| 55-001 | 10' x 40' white rental carpet and 1/2" padding | | |
| <u>Category 70 - FIELD SERVICES</u> | | | |
| 70-CLE | Cleaning: Number of days: Daily | | 532.80 |
| 70-ELE | Electrical Services: Outlets (1) 20amp | | 787.20 T |
| 70-FLO | Floral: | | 292.61 T |
| 70-FRN | Furniture: 2 White Equino Stools | Estimated | 384.00 T |
| 70-LRS | Lead Retrieval: Type of Unit: Hand held scanners Quantity: 2 | Estimated | 442.80 T |
| 70-MAT | Material Handling/Drayage: | Estimated | 6,276.00 T |
| 70-SSM | Show Site Materials: Budget allowance for materials used at show site during set up and dismantling, such as double face tape, cleaning solutions, cleaning cloths, shrink wrap, banding, etc. | Estimated | 210.00 T |
| <u>Category 80 - TRANSPORTATION</u> | | Estimated | 1,989.00 |
| 80-001 | Freight to and from show | | |
| <u>Category 90 - INSTALLATION & DISMANTLE</u> | | Estimated | 6,500.00 |
| 90-001 | I&D | | |

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: March 23, 2023

INVOICE #: F59415

3D JOB #: 53864-00-0

CLIENT PO #:

RE: WVC
Las Vegas, NV 89119
2/19/2023 to: 2/21/2023

ACCT EXEC: G. Furman

CLIENT #: A11028

| | | | | |
|--------------------------------------|---|-------------|-----------|------------------|
| TOTAL FOR THE BELOW AS LISTED | | | \$ | 43,607.45 |
| | Nevada Tax | 8.375% | | 2,531.74 |
| SUBTOTAL INCLUDING TAX | | | \$ | 46,139.19 |
| | Less progress payment, 3D invoice A017786 | (24,156.34) | | NOT PAID |
| | Less progress payment, 3D invoice AF17810 | (20,505.13) | | NOT PAID |
| TOTAL AMOUNT DUE THIS INVOICE | | USD | \$ | 46,139.19 |

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Per contractual agreement, payment must be received on or before: 4/22/2023

Terms: Net 30

3D Experiential LLC, doing business as 3D Exhibits and a wholly owned subsidiary of Sparks Marketing LLC, has provided the following properties and services per the following:

| | | | |
|---|--|-----------|-------------|
| <u>Category 10 - PROJECT COORDINATION</u> | | \$ | 2,680.00 |
| 10-001 | Account Management; Coordinate and oversee all related project purchases, services and fabrication | | |
| <u>Category 23 - PULL & PREP PORTABLES</u> | | | 477.00 T |
| | (3D Las Vegas, NV warehouse) | | |
| 23-001 | Pull Rental skid that returned from VMX - Job #53667 and pull client owned header and package for shipment to 3D LV | 265.00 | |
| 23-001 | Pull and ship the client's header and graphics to the LV shop so it can ship with the booth to the show | 212.00 | |
| <u>Category 30 - CUSTOM SERVICES</u> | | | 1,910.00 T |
| 30-001 | Fitting and packing | | |
| <u>Category 37 - TECHNOLOGY RENTAL</u> | | | 3,513.00 T |
| 37-001 | One (1) 70" monitor with mini PC for storage closet | | |
| <u>Category 50 - RENTAL</u> | | | 14,270.00 T |
| 50-001 | Provide one (1) 10' x 40' custom rental backwall, canopy with recessed lighting and shelving | 11,760.00 | |
| 50-002 | Provide (2) 36 in. CNTROVAL rental counters with LED Lighting under countertop | 1,300.00 | |
| 50-003 | Provide (1) rental shelving unit for closet | 80.00 | |
| 50-004 | Provide (1) AIN White parsons table | 650.00 | |
| 50-005 | Provide (8) Rental Stem Lights for Arch Header | 480.00 | |
| <u>Category 55 - FLOORING</u> | | | 1,850.00 T |
| 55-001 | 10' x 40' white rental carpet and 1/2" padding | | |
| <u>Category 70 - FIELD SERVICES</u> | | | |
| 70-CLE | Cleaning: Number of days: Daily | | 532.80 |
| 70-ELE | Electrical Services: Outlets (1) 20amp | | 1,296.00 T |
| 70-FLO | Floral: | | 292.61 T |
| 70-LRS | Lead Retrieval: Type of Unit: Hand held scanners Quantity: 2 | | 479.90 T |
| 70-MAT | Material Handling/Drayage: | | 5,256.72 T |
| 70-SSM | Show Site Materials: Budget allowance for materials used at show site during set up and dismantling, such as double face tape, cleaning solutions, cleaning cloths, shrink wrap, banding, etc. | | 884.48 T |
| <u>Category 80 - TRANSPORTATION</u> | | | 2,805.94 |
| 80-001 | Freight to and from show | | |
| <u>Category 90 - INSTALLATION & DISMANTLE</u> | | | 7,359.00 |
| 90-001 | I&D | | |

INVOICE

SOLD TO: Akorn Pharmaceuticals
ATTN: Carla Trepelkin
1925 West Field Ct. Ste 300
Lake Forest, IL 60045

DATE: January 25, 2023

INVOICE #: F58813

3D JOB #: 53974

CLIENT PO #:

RE: 2023 Hosting & Maintenance
Schaumburg, IL 60193
January 1 - December 31, 2023

ACCT EXEC: G Furman

CLIENT #: A11028

TOTAL FOR THE BELOW AS LISTED

Illinois Tax 10.000% \$ 1,000.00
0.00

TOTAL AMOUNT DUE THIS INVOICE

USD \$ 1,000.00

ACH/Wire Payments:

Sparks Marketing Corp.
Beneficiary address:
2828 Charter Road
Philadelphia, PA 19154-2111

PNC Bank
1600 Market Street
Philadelphia, PA 19103

Remittance address:

Sparks Exhibits & Environments Corp.
3724 Solutions Center
Chicago, IL 60677-3007

Account #: 8026360553
Routing #: 031207607
Swift/BIC: PNCCUS33

To pay invoice online by credit card,
please use the following link:
<https://3depayments.com/>

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

Per contractual agreement, payment must be received on or before:

2/24/2023

Terms: Net 30

3D Experiential LLC, doing business as 3D Exhibits and a wholly owned subsidiary of Sparks Marketing LLC, has provided the following properties and services per the following:

| | | |
|--|----|----------|
| <u>Category 35 - TECHNOLOGY SERVICES</u> | \$ | 1,000.00 |
| 35-001 My3D Annual Portal Hosting Fee | | |