

CMA Inc dba Contrast Media

4060 N Palm St
Ste 601
Fullerton, CA 92835-1035 USA
John.a.salas@contrastmediaagency.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	11/17/2025	INVOICE	1078
City of La Habra	City of La Habra	SHIP VIA	CMA Truck	DATE	10/07/2025
101 W La Habra Blvd	301 S Euclid St	TRACKING#	Job 932	DUE DATE	10/22/2025
La Habra, CA 90631	La Habra, CA 90631				

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Fabrication	Job 932 Estimate 51006-1 Small Soundboards	20	788.00	15,760.00
		Item 1. 24" Ballroom Soundboard			
		• Qty: 20			
		• Size: 24" x 90" x 2.5"			
		• Finish: Fabric wrapped with sound deadening insulation			
		• Mount with Z-clips			
		Color: TBD pending sample selection by Client			
	Services	Item 2. Delivery	1	1,900.00	1,900.00
		• Delivery and Installation			
	Sales Tax	Item 3. Sales tax on Item 1	1	1,221.09	1,221.09
	Terms	Terms: Due upon acceptance to place order by no later than 22 Oct 2025 to deliver on time at price quoted	1	0.00	0.00

BALANCE DUE

\$18,881.09



CMA Inc dba Contrast Media

4080 N Palm St
 Ste 601
 Fullerton, CA 92635-1035 USA
 John.a.salas@contrastmediaagency.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	11/17/2025	INVOICE	1084
City of La Habra	City of La Habra			DATE	10/08/2025
101 W La Habra Blvd	101 W La Habra Blvd			DUE DATE	10/15/2025
La Habra, CA 90631	La Habra, CA 90631				

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Fabrication	Job 949 per Estimate #51007-1 Marquee Lobby Fixtures Item 1. Lobby Display Fixtures Lot Price • Qty: Two (2) • Size: ~120" w x 24" l x 96" h • Shape to be three-sided marquee • Finish to be Formica brand laminate beige or similar tone to match the new and existing environmental color palette • Seating section to be polished stone. Specimen to be chosen by Client upon presentation of sample board • Fixture Right to utilize existing 75" TV monitor • Fixture Left to include a vertically mounted new 75" Samsung brand monitor o Exact size and model to be determined at time of engineering • Includes electrical and AV plumbing • Work to commence Tuesday, 4 November 2025 • Demolition quoted separately per Estimate 51006-1	1	27,814.00	27,814.00
	Services	Item 2. Delivery & Installation \$4,884 • Includes connection of electrical and AV as needed	1	4,884.00	4,884.00
	Sales Tax	Item 3. Sales Tax on Item 1	1	2,155.59	2,155.59
	Terms	Terms: Client to provide dumpster for disposal Due in full upon acceptance by no later than 22 October 2025 Edits and Revisions: Any updates, edits, revisions, or special requests	1	0.00	0.00

that are required by the La Habra
Building & Safety Services Department
are to be billed at a rate of \$250 per
hour

Permit Fees: Permit fees, if required,
are to be billed back to the contract at
cost.

If reimbursement exceeds 30 days
from the time of billing, a 10%
carryover fee will be imposed on the
permit cost.

BALANCE DUE

\$34,853.59

Pay Invoice