



LV STEAM ROLLERS

ROLLING OUT STRENGTH AND KNOWLEDGE, ONE CARPET AT A TIME

 (702) 721-1273
  John@LVSteamRollers
  www.LVSteamRollers.com

LV Steam Rollers Labor Order Form

EXHIBITOR: test DATE:

ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarence@pudge4443@gmail.com

SHOW NAME: Brumark LOCATION: BOOTH NO.:

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 7, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

LABOR USED	DATE	START	STOP	LUNCH	ST	OT
				TOTAL HOURS		

EQUIPMENT USED			

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT			ST	OT		
1	X	8	0	=	8	0	X	\$27.00	\$27.00
								= \$	216.00
									0.00
								Grand Total	= \$ 216.00

AUTHORIZED BY: _____ DATE: _____

CONTRACTOR'S SIGNATURE: _____ DATE: _____

Authorized signature denotes acceptance of terms and conditions set forth in LV Steam Rollers' Method of Payment Form



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EXHIBITOR: test DATE:

ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

SHOW NAME: Brumark LOCATION: _____ BOOTH NO.: _____

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 8, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

[illegible]

EQUIPMENT USED	

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT	ST	OT	ST	OT	ST	OT
1	X	8	0	8	0	\$27.00	\$27.00	216.00	0.00
							Grand Total	= \$	216.00

AUTHORIZED BY: _____ DATE: _____

CONTRACTOR'S SIGNATURE: _____ DATE: _____

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ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

SHOW NAME: Brumark LOCATION: _____ BOOTH NO.: _____

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 9, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

[illegible]

EQUIPMENT USED	

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT	ST	OT	ST	OT	ST	OT
1	X	8	0	8	0	\$27.00	\$27.00	216.00	0.00
Grand Total								= \$	216.00

AUTHORIZED BY: _____ DATE: _____

CONTRACTOR'S SIGNATURE: _____ DATE: _____

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EXHIBITOR: test DATE:

ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

SHOW NAME: Brumark LOCATION: _____ BOOTH NO.: _____

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 10, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

[illegible]

EQUIPMENT USED	

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT	ST	OT	ST	OT	ST	OT
1	X	8	0	8	0	\$27.00	\$27.00	216.00	0.00
Grand Total								= \$	216.00

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ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

SHOW NAME: Brumark LOCATION: BOOTH NO.:

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 11, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

[illegible]

EQUIPMENT USED	

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT	ST	OT	ST	OT	ST	OT
1	X	8	0	8	0	\$27.00	\$27.00	216.00	0.00
							Grand Total	= \$	216.00

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EXHIBITOR: test DATE:

ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

SHOW NAME: Brumark LOCATION: _____ BOOTH NO.: _____

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 15, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

[illegible]

EQUIPMENT USED	

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT	ST	OT	ST	OT	ST	OT
1	X	8	0	8	0	\$27.00	\$27.00	216.00	0.00
Grand Total								= \$	216.00

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ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

SHOW NAME: Brumark LOCATION: BOOTH NO.:

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 16, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

[illegible]

EQUIPMENT USED	

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT	ST	OT	ST	OT	ST	OT
1	X	8	0	8	0	\$27.00	\$27.00	216.00	0.00
Grand Total								= \$	216.00

AUTHORIZED BY: _____ DATE: _____

CONTRACTOR'S SIGNATURE: _____ DATE: _____

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EXHIBITOR: test DATE:

ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

SHOW NAME: Brumark LOCATION: _____ BOOTH NO.: _____

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 17, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

[illegible]

EQUIPMENT USED	

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT	ST	OT	ST	OT	ST	OT
1	X	8	0	8	0	\$27.00	\$27.00	216.00	0.00
Grand Total								= \$	216.00

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ORDERED: _____ PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

SHOW NAME: Brumark LOCATION: _____ BOOTH NO.: _____

LABOR FOR: Exploring Graphics

INSTALLATION DATE: April 18, 2025 TIME: 08:00 NO. OF PEOPLE: 1

DISMANTLE DATE: _____ TIME: _____ NO. OF PEOPLE: _____

SUPERVISION BY: test PHONE: (123) 123-123 EMAIL: clarencepudge4443@gmail.com

DESCRIPTION OF WORK TO BE DONE:

[illegible]

EQUIPMENT USED	

No. of People		Approx. Hrs. per Person		Total Hrs.		Hourly Rate		Estimated Total Cost	
		ST	OT	ST	OT	ST	OT	ST	OT
1	X	8	0	8	0	\$27.00	\$27.00	216.00	0.00
							Grand Total	= \$	216.00

AUTHORIZED BY: _____ DATE: _____

CONTRACTOR'S SIGNATURE: _____ DATE: _____

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