

**REVELRY EVENT DESIGNERS
EVENT EXPENSES**

	INVOICE:		2144
	DATE:		6/3/19
	EXPENSES		
	SUPPLIES		\$5,845.50
	TRANSPORTATION		\$1,530.00
	supervisor onsite for two days		\$1,600.00
	flameproofing & certs		\$400.00
	DISCOUNTS		\$170.00
	TOTAL EXPENSES		\$9,545.50