

**REVELRY EVENT DESIGNERS  
EVENT EXPENSES**

	<b>INVOICE:</b>		<b>2101</b>
	<b>DATE:</b>		<b>6/8/19</b>
	<b>EXPENSES</b>		
	<b>SUPPLIES</b>		<b>\$7,158.00</b>
	<b>TRANSPORTATION</b>		<b>\$680.00</b>
<b>TOTAL EXPENSES</b>			<b>\$7,838.00</b>