

**REVELRY EVENT DESIGNERS
EVENT EXPENSES**

	INVOICE:		2110
	DATE:		6/8/19
	EXPENSES		
	SUPPLIES		\$22,248.00
	TRANSPORTATION		\$2,556.00
	DISCOUNTS		\$3,558.00
	Hotel Accommodations: for (2)		\$3,983.00
	PerDiem: for ALL		\$3,051.00
	Manager: Onsite		\$1,000.00
	Manager: Hotel Accommodatic		\$570.00
	Dance Floor 24' x 20'		\$2,000.00
	Dance Floor Labor & Delivery		\$750.00
	Dance Floor: Hotel Accommod		\$316.00
	TOTAL EXPENSES		\$40,032.00