

## REVELRY EVENT DESIGNERS

### EVENT / RESUME

**TOTAL LABOR WAREHOUSE: \$1,009.39**

INVOICE	AREA	\$ AVG	DATE	NO. PERSONS	TOTAL HOURS	TOTAL AMOUNT FOR RH	TOTAL AMOUNT FOR OT	TOTAL AMOUNT DOT	TOTAL HOURS WORKED
2172	Chandelliers	\$18.50	6/5/19	6	7.44	\$137.64	\$0.00	\$0.00	\$137.64
2172	Tunel	\$18.50	6/5/19	6	0.00	\$0.00	\$83.25	\$0.00	\$83.25
2172	Furniture	\$17.00	6/5/19	6	9.00	\$170.00	\$0.00	\$0.00	\$170.00
2172	Painting	\$18.50	6/5/19	6	21.00	\$388.50	\$0.00	\$0.00	\$388.50
2172	Tunel	\$18.50	6/7/19	6	6.00	\$111.00	\$0.00	\$0.00	\$111.00
2172	Soft Goods	\$17.00	6/7/19	6	7.00	\$119.00	\$0.00	\$0.00	\$119.00