



Revelry Event Designers
 3604 Medford St.
 Los Angeles, CA 90063
 (323) 263-1657

IN-0005701







The Madison Club

11/25/2022 08:00 AM | INSTALL ITEMS
 MORNING
 11/25/2022 10:00 PM | STRIKE EVENING

PO:
Shipping Address:
 THE MADISON CLUB
 53035 Meriwether Way, La Quinta, CA
 92253

Invoice Date:
Due Date: Upon Receipt
Salesperson: California Villanueva
 Bustamante

POINT OF CONTACT: DAWN
 760-238-1275

Description	Qty	Price		Total
INSTALL: MORNING 11/25				
 Bars - Monaco - 5pc Round (e/ Bar: 4 Large- 1 Small) 16'10"Diam x 3'7"H - Color Change Upon Request Bars - Monaco- 5pc Round (e/ Bar: 4 Large- 1 Small)DIMENSION	1	\$3,500.00	T	\$3,500.00
 Panels - Chocolate Channeled Leather Hard Panel 5' 5'W x 12'H NOTE - L BRACKETS; SAND BAGS	2	\$300.00	T	\$600.00
 Panels - Red Tufted Velvet 4'W x 8'H NOTE - L BRACKETS; SAND BAGS	2	\$300.00	T	\$600.00
 Barback - Wood W/ Shelves 96"W x 20"L x 12'H NOTE - PAINT WHITE W/ BLACK TRIM AS SHOWN IN PHOTO	2	\$690.00	T	\$1,380.00
 Booths - Nice - Black Velvet 3pc Set 10'W x 24"L x 60"H	9	\$500.00	T	\$4,500.00
Total INSTALL: MORNING 11/25				\$10,580.00
ADDITION(S):				
 Barback - Boston - Round W/ Plexiglass Tier Shelves 4'2"D x 7'2"H NOTE - PAINT COLOR BLACK	1	\$350.00	T	\$350.00
Total ADDITION(S):				\$350.00
Services				
INSTALL: 11/25 MORNING	3	\$450.00		\$1,350.00
STRIKE: 11/25 EVENING	3	\$450.00		\$1,350.00
Trucking 24'L	2	\$500.00	T	\$1,000.00
GAS SURCHARGE - 1 TRIPS [SURCHARGE]	1	\$75.00	T	\$75.00
MISC: PACKING, SUPPLIES, MATERIALS	1	\$75.00		\$75.00

Description	Qty	Price	Total
PERDIEM FOR 1 DAYS	3	\$69.00	\$207.00
HOTE ACCOM: 2 ROOMS, 3 GUYS, 1 NIGHT NOTE: PRICE TBD UPON FINAL CONFIRMATION & BOOKING	2	\$250.00	\$500.00

Please make checks payable to Revelry, Inc.

Note: Prior to deliveries and pick-ups all invoices must be pay in full
Please ready the contract and sign it

Notes

Total Products:	\$10,930.00
Total Labor/Services/Misc:	\$4,557.00
Taxes :	\$1,140.48
Discounts:	(\$0.00)
Total:	\$16,627.48
Payments:	(\$3,012.75)
Balance:	\$13,614.73