



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

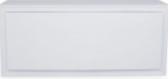
IN-0005739

Geller Events

11/10/2023 03:00 PM | install day 1
 11/11/2023 08:00 AM | install day 2
 11/12/2023 08:00 AM | strike

PO:
 Shipping Address:

Invoice Date:
 Due Date: Upon Receipt
 Salesperson: Leigh Carter

Description	Qty	Price		Total
FRIDAY				
 Dining Chairs - Bali - Wood & Cane Back 17 1/2" W x 16 1/2" D x 35" H	239	\$25.00	T	\$5,975.00
Dining Chairs - Bali - Wood & Cane Back	11	\$25.00	T	\$275.00
Cabana - 10'x12' white wash frame with pleated ceiling in sage green	6	\$2,500.00	T	\$15,000.00
 Bars - New York - Folding 8'  Bars - New York - Folding 8' - Frame with Moulding 8'W x 30"L x 42"H - Color Change Upon Request	1	\$850.00	T	\$850.00
Total FRIDAY				\$22,100.00
CEREMONY				
 Dining Chairs - Aspen - White Wood W/ White Linen 18" X 21" X 32"H	359	\$30.00	T	\$10,770.00
Total CEREMONY				\$10,770.00
RECEPTION/BALLROOM				
Perimeter Drape & Pullbacks natural gauze with backing for 135'x65'x15'H ballroom	1	\$12,000.00	T	\$12,000.00
Perimeter Valance - 14"H taupe dupioni for 135'x65'x15'H ballroom	1	\$2,500.00	T	\$2,500.00
Bar Drape - 14'H natural gauze with backing 130'L (this includes pullback at opening) see floorplan	1	\$3,000.00	T	\$3,000.00
Bar Valance - 14"H taupe dupioni 130'L see floorplan	1	\$750.00	T	\$750.00
FOH Drape - 20'Lx4'H natural gauze with backing	1	\$275.00	T	\$275.00

Description	Qty	Price		Total
Custom Hard Panels - 5'Wx13'H wallpaper & sconce on each panel	8	\$1,200.00	T	\$9,600.00
New Sconces	8	\$0.00	T	\$0.00
Custom Stage Backdrop hard panels sandra to hand paint floral design	1	\$5,500.00	T	\$5,500.00
Total RECEPTION/BALLROOM				\$33,625.00
Services				
installers for drive + install day 1	10	\$650.00		\$6,500.00
installers for install day 2	10	\$600.00		\$6,000.00
installers for strike + drive	10	\$650.00		\$6,500.00
trucking	5	\$550.00	T	\$2,750.00
supervisor onsite	1	\$2,000.00		\$2,000.00
per diem for 3 days	11	\$222.00		\$2,442.00
flameproofing/certs/packing & supplies	1	\$1,750.00		\$1,750.00
hotel rooms	6	\$575.00		\$3,450.00
presentation	1	\$500.00		\$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:	\$66,495.00
Total Labor/Services/Misc:	\$31,892.00
Wear & Tear (0%):	\$0.00
Packing (0%):	\$0.00
Taxes :	\$6,578.28
Discounts:	(\$0.00)
Total:	\$104,965.28
Payments:	(\$0.00)
Balance:	\$104,965.28