



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

IN-0005749

Aliana Events

10/27/2023 09:00 AM | Install
 10/28/2023 04:00 PM | Event
 10/29/2023 09:00 AM | Strike

PO:
Shipping Address:

Invoice Date:
Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description | Qty | Price | Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------|
| General | | | |
|  Frankfurt Barstools - Boucle Off White | 12 | \$30.00 | T \$360.00 |
|  Athens Channeled Chaise - Off White Boucle - Left | 2 | \$500.00 | T \$1,000.00 |
|  Athens Channeled Chaise - Off White Boucle - Right | 2 | \$500.00 | T \$1,000.00 |
|  Madrid Club Chair - Off White Boucle w. Wood Trim | 8 | \$250.00 | T \$2,000.00 |
|  Ottoman Pod 18"D Burgundy Red | 12 | \$50.00 | T \$600.00 |
|  Nice Straight Bar - Light Up 8'L | 4 | \$950.00 | T \$3,800.00 |
|  Nice Barback - Light Up | 2 | \$375.00 | T \$750.00 |
|  Boston Bar Full Round 12'D - TBD Color painted in red tbd | 1 | \$3,850.00 | T \$3,850.00 |
|  Round Barback - Boston TBD Color | 1 | \$325.00 | T \$325.00 |
|  Aspen Dining Chair - White Wood w. White Linen | 240 | \$25.00 | T \$6,000.00 |
| Las Vegas Square Dining Table 72"x72" painted in ivory / white | 8 | \$650.00 | T \$5,200.00 |

| Description | Qty | Price | Total |
|---------------------------------------------------------------------------------------------------------------------------|-----|----------|------------|
|  Coffee Tables - Rome - Round - Off White | 2 | \$250.00 | T \$500.00 |

| Services | | | |
|--------------------------|---|------------|--------------|
| Installers: Install | 8 | \$500.00 | \$4,000.00 |
| Installers: Strike | 8 | \$450.00 | \$3,600.00 |
| Trucking: 24'L | 3 | \$450.00 | T \$1,350.00 |
| Trucking: Fuel Surcharge | 3 | \$65.00 | T \$195.00 |
| Supplies: Misc | 1 | \$1,250.00 | \$1,250.00 |

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: | \$25,385.00 |
| Total Labor/Services/Misc: | \$10,395.00 |
| Taxes : | \$2,350.11 |
| Discounts: | (\$2,192.00) |
| Total: | \$35,938.11 |
| Payments: | (\$0.00) |
| Balance: | \$35,938.11 |