



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

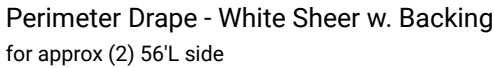
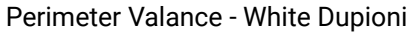






IN-0005752

Everly Rose Events

05/04/2023 02:00 PM | Travel to SB
 05/05/2023 05:00 AM | Install
 05/05/2023 06:00 PM | Event Date
 05/06/2023 02:00 AM | Strike

PO:
Shipping Address:
 Miramar Rosewood

Invoice Date:
Due Date: Upon Receipt
Salesperson: Angela Murelli

| Description | Qty | Price | Total |
|---|-----|------------|--------------------|
| Reception Ballroom | | | |
|  Perimeter Drape - White Sheer w. Backing for approx (2) 56'L side | 1 | \$2,150.00 | \$2,150.00 |
|  Perimeter Valance - White Dupioni | 1 | \$1,875.00 | \$1,875.00 |
|  Las Vegas Dining Table 48"D - Mirror Top TBD Base covered in Fabric | 1 | \$350.00 | \$350.00 |
|  Dining Chairs - Monaco White Wash | 52 | \$25.00 | \$1,300.00 |
|  Dining Chairs - Monaco All White | 76 | \$25.00 | \$1,900.00 |
|  Dj Booths - Chicago Wood w. Moldings | 1 | \$600.00 | \$600.00 |
|  Panels - Wood Moulding 3'D x 10'h White Panel with Moulding ONLY to be painted: 302-1 Celestia Light - MQ3-24 | 8 | \$675.00 | \$5,400.00 |
|  Sconces - Paris - Antique Silver 21"W x 28"H - 250 Watts | 6 | \$145.00 | \$870.00 |
| Total Reception Ballroom | | | \$14,445.00 |
| Services | | | |
| Installers: Travel to SB | 6 | \$350.00 | \$2,100.00 |
| Installers: Install | 6 | \$500.00 | \$3,000.00 |
| Installers: Strike | 6 | \$350.00 | \$2,100.00 |
| Trucking: 24'L | 2 | \$550.00 | \$1,100.00 |
| Trucking: Fuel Surcharge | 2 | \$85.00 | \$170.00 |
| Accommodations: Hotel for (2) Night price subject to change | 3 | \$600.00 | \$1,800.00 |

| Description | Qty | Price | Total |
|--------------------------------------|-----|--------------|--------------|
| Accommodations: Perdiem for (3) Days | 6 | \$222.00 | \$1,332.00 |
| Supplies: Misc | 1 | \$250.00 | \$250.00 |
| Discount | 1 | \$-2,000.00 | \$-2,000.00 |
| Discount discount | 1 | \$-20,000.00 | \$-20,000.00 |

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: | \$14,445.00 |
| Total Labor/Services/Misc: | \$-10,148.00 |
| Taxes (tax exempt): | \$0.00 |
| Discounts: | (\$0.00) |
| Total: | \$4,297.00 |
| Payments: | (\$0.00) |
| Balance: | \$4,297.00 |