



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

IN-0006070

Weddings with Wendy

08/24/2023 09:00 AM | install lawn
 08/24/2023 01:00 PM | install ballroom
 08/25/2023 02:00 PM | strike lawn
 08/25/2023 11:00 PM | strike ballroom

PO:
Shipping Address:
 Marriott Hotel
 23000 Newport Coast Dr,
 Newport Coast, CA 92657

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

| Description | Qty | Price | Total |
|---|-----|----------|-------------------|
| General | | | |
|  Wall Mirrors - Milan - Wall Mirror | 1 | \$200.00 | \$200.00 |
| Total General | | | \$200.00 |
| LAWN | | | |
|  Ottomans - Marrakesh - Carved Wood when these strike they need to go to monarch | 2 | \$35.00 | \$70.00 |
|  Club & Lounge Chairs - Venice Arm Chair Gold Metallic Linen 3 | 3 | \$200.00 | \$600.00 |
|  Ottomans - Hollywood - Off White W/ Brass Base | 9 | \$40.00 | \$360.00 |
| Total LAWN | | | \$1,030.00 |
| BALLROOM | | | |
|  Dining Chairs - Qatar - Infinity Rose Gold  Cushion Cover: Black Velvet | 175 | \$17.00 | \$2,975.00 |
|  Ottomans - Marrakesh - Carved Wood W/ Back Rest | 2 | \$45.00 | \$90.00 |
| Total BALLROOM | | | \$3,065.00 |
| Services | | | |
| installers to install lawn & ballroom | 4 | \$450.00 | \$1,800.00 |
| installers to strike lawn | 4 | \$450.00 | \$1,800.00 |
| installers to strike ballroom | 4 | \$450.00 | \$1,800.00 |
| trucking | 3 | \$550.00 | \$1,650.00 |

| Description | Qty | Price | Total |
|-----------------------------------|-----|------------|------------|
| pre-production/packing & supplies | 1 | \$800.00 | \$800.00 |
| hotel room | 1 | \$1,025.00 | \$1,025.00 |
| per diem for 3 days | 4 | \$222.00 | \$888.00 |

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: | \$4,295.00 |
| Total Labor/Services/Misc: | \$9,763.00 |
| Taxes : | \$564.78 |
| Discounts: | (\$0.00) |
| Total: | \$14,622.78 |
| Payments: | (\$0.00) |
| Balance: | \$14,622.78 |