



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

IN-0006233

Mindy Weiss

09/22/2023 09:00 AM | Drive to Vegas
 09/23/2023 08:00 AM | Install
 09/23/2023 05:00 PM | Event
 09/24/2023 07:00 AM | Strike / Travel to LA

PO:
Shipping Address:
 Red Rock Hotel
 Las Vegas

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

Description	Qty	Price		Total
Additions 9.21				
 Sofas - Dubai - White Boucle 8' 90"W x 36"L x 30" H	2	\$450.00	T	\$900.00
			Total Additions 9.21	\$900.00
Cocktails				
 Chicago Bar 8'L - Painted Paint: White Mocha 8'W x 24"L 42"H - Custom Color Change Upon Request	2	\$850.00	T	\$1,700.00
 Straight Barback 6'L - White Mocha 6'W x 18"L x 8'6"H - Frame Color Upon Request	2	\$250.00	T	\$500.00
			Total Cocktails	\$2,200.00
Pavillion Ballroom				
Perimeter Drape - Off White Chiffon with Nude Backing 78'D x 22'H; and some draping for the front entrance area	1	\$9,500.00	T	\$9,500.00
Stage Drape - Off White Chiffon w. Backing	1	\$1,600.00	T	\$1,600.00
Perimeter Valance - Off White Dupioni	1	\$2,700.00	T	\$2,700.00
Bali Stage Front 72"W x 24"H - Wood & Rattan Frame Color: White Mocha 6'W x 4"D X 24"H	3	\$250.00	T	\$750.00
Bali Stage Front 12"W x 24"H - Wood End Caps Frame Color: White Mocha	2	\$150.00	T	\$300.00
 Dj Booths - Santa Fe - Multicolor Painted: White Mocha 5'W x 37"L x 44"H - Custom Color upon request	1	\$550.00	T	\$550.00
Bora Bora Bar - Rattan Front w. Natural Frame (2) 8' Centers (4) Curved Ends To create (2) separate Bars Frame Color: White Mocha Behr 20'W x 12'L x 44"H	1	\$3,300.00	T	\$3,300.00

Description	Qty	Price		Total
 Barback - Bora Bora - Gold (3 Piece Set) 66"W x 14"L x 85"H (Center- 34"W x 14"D x 85"H / Each Lateral 15 1/2"W x 14"D x 85"H)	4	\$175.00	T	\$700.00
 Area Rugs - Dynt 7'10"W x 9'10"H	4	\$175.00	T	\$700.00
Total Pavillion Ballroom				\$20,100.00
Services				
Installers: Travel Friday	6	\$350.00		\$2,100.00
Installers: Install Saturday AM	6	\$500.00		\$3,000.00
Installers: Strike / Travel Sunday	6	\$600.00		\$3,600.00
Trucking: 24'L	2	\$1,250.00	T	\$2,500.00
Trucking: Fuel Surcharge	2	\$130.00	T	\$260.00
Hotel Accommodations: for (2) Nights Client to Provide	3	\$0.00		\$0.00
Perdiem: for (3) Days	6	\$207.00		\$1,242.00
Certificates: Flame Proofing	1	\$250.00		\$250.00
Supplies: Misc	1	\$450.00		\$450.00

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:	\$23,200.00
Total Labor/Services/Misc:	\$13,402.00
Wear & Tear (0.00%):	\$0.00
Packing (0.00%):	\$0.00
Taxes (tax exempt):	\$0.00
Discounts:	(\$0.00)
Total:	\$36,602.00
Payments:	(\$36,602.00)
Balance:	\$0.00