



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

IN-0006392

Cora and Company

04/20/2024 09:00 AM | Install Day 1
 04/21/2024 12:00 PM | Touchups
 04/22/2024 09:00 AM | Strike

PO:
Shipping Address:
 Stern Residence
 23673 Malibu Colony Rd
 Malibu, CA 90265

Invoice Date:
Due Date: Upon Receipt
Salesperson: Milana Ayzazova

Description	Qty	Price		Total
Main House				
 Bars - Montecito - White Folding Wood 6' painted arcade white 6'W x 31"L x 42"H	1	\$850.00	T	\$850.00
 Bars - Montecito - White Folding Wood 69" 69"W x 32"L x 43"H	1	\$850.00	T	\$850.00
Total Main House				\$1,700.00
Dinner - Tent				
5'W x 12' Pullbacks Off White Gauze With Backing,	46	\$150.00	T	\$6,900.00
12'H Pleated Fabric Wall 2- 20'W x 12'H, 1-45'W x 12'H off white gauze with backing,	1	\$1,600.00	T	\$1,600.00
Valance In Stock off white	1	\$3,000.00	T	\$3,000.00
Roll of Lycra	1	\$0.00	T	\$0.00
 Panels - Hedge Panel 4'x10' to cover trampoline 4'X10'H	10	\$200.00	T	\$2,000.00
Total Dinner - Tent				\$13,500.00
Services				
Install	6	\$600.00		\$3,600.00
Touchups	2	\$400.00		\$800.00
Strike	6	\$550.00		\$3,300.00
Truck + Gas Surcharge	3	\$480.00		\$1,440.00
Flameproof Certification	1	\$400.00		\$400.00
Manager Fees: Productions, revisions, on site mangement, etc	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:	\$15,200.00
Total Labor/Services/Misc:	\$9,990.00
Wear & Tear (4.00%):	\$608.00
Packing (2.00%):	\$304.00
Taxes :	\$1,444.00
Discounts:	(\$0.00)
Total:	\$27,546.00
Payments:	(\$0.00)
Balance:	\$27,546.00