## IN-0006421



06/24/2023 09:00 AM | WILL CALL CLIENT 06/26/2023 09:00 AM | RETURN

PO:

**Shipping Address:** 

LA LIVE

800 W. Olympic Blvd. / Los Angeles,

California 90015

POINT OF CONTACT: JAN (310)

345-6630

FOURTH DIMENSION EVENTS

16642 Arminta St VAN NUYS, CA 91406

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

| Description   |  | Qtty     | Price                      |               | Total                  |
|---|--|----------|----------------------------|---------------|------------------------|
| VIP TENT:   |  |          |                            |               |                        |
| W/<br>39"\  | Ib & Lounge Chairs - Frankfurt - Accent Chair Black<br>Brass Frame<br>W x 35âN N ±31âN N H<br>IE - ONLY 6 AVAIL. | 6        | \$300.00                   | Т             | \$1,800.00             |
|   | ffee Tables - Segovia - Smokey Glass W/ Brass Frame<br>W X 27"L X 18"H   | 2        | \$250.00                   | Т             | \$500.00               |
| Rou   | ffets & Display Tables - Naples - Display Tall 48"<br>und<br>RND X 40" H   | 1        | \$550.00                   | Т             | \$550.00               |
|   |  |          | Total VIP TENT:            |               | \$2,850.00             |
| MONTMARTRE - TOP  | HAT 12' USED AS A DJ BOOTH   |          |                            |               |                        |
|   | rs - Montmartre - Top Hat 12'<br>V x 2'L x 40.5"H  | 1        | \$1,170.00                 | Т             | \$1,170.00             |
| Total MONTMARTRE - TOP F  |  |          | HAT 12' USED AS A DJ BOOTH |               |                        |
| Services  |  |          |                            |               |                        |
| WII   | LL-CALL: PULLING ITEMS & PREPARATION   | 1        | \$150.00                   |               | \$150.00               |
| LO  | ADING & OFF LOAD   | 1        | \$150.00                   |               | \$150.00               |
| MIS   | SC: PACKING, SUPPLIES, MATERIALS   | 1        | \$120.00                   |               | \$120.00               |
| Please make checks payable to Revelry, Inc.                             |  |          | Total Produc               | cts:          | \$4,020.00             |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full |  | Total La | abor/Services/Mi           |               | \$420.00               |
| Please ready the contr  |  |          | Tax                        |               | \$381.90               |
| Notes   |  |          | Discour<br>To              | nts:<br>otal: | (\$0.00)<br>\$4,821.90 |
|   |  |          | Paymer                     |               | (\$0.00)               |

Balance:

\$4,821.90