



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

**IN-0006622**

**Details Event Planning**  
 4230 Via Mira Monte  
 Calabasas, CA CA

11/03/2023 09:00 AM | Install  
 11/03/2023 11:00 PM | Strike

**PO:**  
**Shipping Address:**  
 La Quinta Resort  
 49-499 Eisenhower Dr,  
 La Quinta, CA 92253

**Invoice Date:**  
**Due Date:** Upon Receipt  
**Salesperson:** Milana Ayvazova

Waterfall Lawn

Description	Qty	Price		Total
<b>General</b>				
 Props - Carts - Display Cart W/ Drawing - Limone painted arcade white, off white top, 8Wâ x 40â x 79â H	1	\$800.00	T	\$800.00
 Arches - Lattice Paint color to match green from wall paper, custom back wall for wall paper + custom shelves for place cards, free standing with fabric to cover bases behind 4' x 8'H / 8' W X 8'H	1	\$1,500.00	T	\$1,500.00
 Bars - Boston - Straight Folding 8' molding & top painted in Caribe PPU-13-03, bar front and sides painted in AQUA Fresco m460-5m, client to provide wall paper insert 8'W x 30"L x 44"H - Color Change Upon Request	2	\$1,100.00	T	\$2,200.00
 Bars - New York - Folding 8' bar frame painted in aqua fresco m460-5, client to provide wall paper insert 8'W x 30"L x 42"H - Color Change Upon Request	2	\$1,100.00	T	\$2,200.00
Barback - Curved Alcoves W/ Shelves 2 sections only, panel and shelves painted in caribe PPU13-03, client to provide wall paper backdrop 22'W x 18"L x 10'H	1	\$2,000.00	T	\$2,000.00
 Barback - Tokyo - Straight Basic 8' - Metal painted high gloss gold 8'W x 18"L x 8'3"H - Frame Color Upon Request	2	\$330.00	T	\$660.00
 Sconces - Lyon - Gold Leaf placed on back bar wall 21"W x 35"H - 50 Watts	3	\$100.00	T	\$300.00
<b>Services</b>				
Drive + Install + Strike	2	\$700.00		\$1,400.00
Drive Back Next Day	2	\$350.00		\$700.00
Truck + Gas Surcharge	2	\$700.00		\$1,400.00
Hotel Rooms: 1 Night, 1 Room Estimated Cost - TBD final cost at time of booking	1	\$300.00		\$300.00

Description	Qty	Price	Total
Per Diems For Crew	2	\$110.00	\$220.00

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

<b>Total Products:</b>	\$9,660.00
<b>Total Labor/Services/Misc:</b>	\$4,020.00
<b>Wear &amp; Tear (5.00%):</b>	\$483.00
<b>Packing (3.00%):</b>	\$289.80
<b>Taxes :</b>	\$844.17
<b>Discounts:</b>	(\$774.00)
<b>Total:</b>	\$14,522.97
<b>Payments:</b>	(\$0.00)
<b>Balance:</b>	\$14,522.97