



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

IN-0006852

Catherine Drybrough

01/08/2024 10:00 AM | Install
 01/08/2024 04:00 PM | Event Date
 01/08/2024 11:00 PM | Strike - TBD

PO:
Shipping Address:
 The Sphere
 Las Vegas
 5th Floor Gallery

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

| Description | Qty | Price | Total |
|-------------------------------|-----|----------|-------------|
| General | | | |
| | 20 | \$660.00 | \$13,200.00 |
| | 4 | \$800.00 | \$3,200.00 |
| | 185 | \$25.00 | \$4,625.00 |
| | 8 | \$150.00 | \$1,200.00 |
| | 10 | \$300.00 | \$3,000.00 |
| | 94 | \$25.00 | \$2,350.00 |
| | 190 | \$19.00 | \$3,610.00 |
| | 190 | \$19.00 | \$3,610.00 |
| | 150 | \$19.00 | \$2,850.00 |
| Services | | | |
| Manager on site | 1 | \$0.00 | \$0.00 |
| Delivery : Drive to Las Vegas | 1 | \$0.00 | \$0.00 |

| Description | Qty | Price | Total |
|-------------------------------|-----|----------|------------|
| Event Day : Labor for Install | 1 | \$0.00 | \$0.00 |
| Strike : Labor | 1 | \$0.00 | \$0.00 |
| Strike : Drive back to LA | 1 | \$0.00 | \$0.00 |
| Hotels - TBD | 1 | \$0.00 | \$0.00 |
| Per Diam - TBD | 1 | \$0.00 | \$0.00 |
| Trucking & Gas Sur Charge | 2 | \$550.00 | \$1,100.00 |

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: | \$37,645.00 |
| Total Labor/Services/Misc: | \$1,100.00 |
| Wear & Tear (6.00%): | \$2,258.70 |
| Packing (3.00%): | \$1,129.35 |
| Taxes : | \$3,576.28 |
| Discounts: | (\$0.00) |
| Total: | \$45,709.33 |
| Payments: | (\$0.00) |
| Balance: | \$45,709.33 |