



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

IN-0006852

Catherine Drybrough

01/07/2024 06:00 AM | Crew Drive to Vegas
 01/07/2024 01:00 PM | Install Begins
 01/08/2024 09:00 AM | Install Day 2
 01/08/2024 04:00 PM | Event Date
 01/08/2024 11:00 PM | Strike - TBD
 01/10/2024 08:00 AM | Crew Drive to LA

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

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

Description	Qty	Price	T	Total
Dining and Seating				
 Beirut Serpentine Dining Table TOP 8' - White **picture includes (2) table tops and bases** 8'W x 44"L x 30"H - Not As A Set	18	\$675.00	T	\$12,150.00
 Beirut Serpentine Dining Table BASE - Gold  Washington Dining Table - Gold Base 60"rnd x 30"h	18	\$0.00	T	\$0.00
Metal Structure to Support Table Connection painted Gold	14	\$0.00	T	\$0.00
Total Dining and Seating				\$12,150.00
Additional				
 Stand Up Tables - Fiji Round 3' Diam X 42"H	5	\$250.00	T	\$1,250.00
Full Perimeter Drape - TBD Color Approx 450' x 20'H	1	\$13,050.00	T	\$13,050.00
Valance - TBD Color	1	\$2,250.00	T	\$2,250.00
 Chandeliers - Amsterdam - Geometrical Sphere 5' 5'D - 31LB - 2Amp	10	\$850.00	T	\$8,500.00
 Chandeliers - Amsterdam - Geometrical Sphere 4' 4'D - 20Lb - 1Amp	10	\$650.00	T	\$6,500.00
 Chandeliers - Amsterdam - Geometrical Sphere 3' 3'D - 13Lb - 1Amp	5	\$450.00	T	\$2,250.00
Total Additional				\$33,800.00
Services				
Installers: Travel & Install	8	\$650.00		\$5,200.00

Description	Qty	Price	Total
Installers: Install Day 2	8	\$450.00	\$3,600.00
Installers: Strike	8	\$400.00	\$3,200.00
Installers: Travel Day (1)	8	\$325.00	\$2,600.00
Trucking: 24'L Box Truck (Round Trip)	2	\$1,250.00	T \$2,500.00
Trucking: Fuel Surcharge	2	\$165.00	T \$330.00
Accommodations: Hotel Rooms for (3) Nights price approx until confirmed	4	\$1,050.00	\$4,200.00
Accommodations: Per Diem for (4) Days	8	\$276.00	\$2,208.00
Supplies: Onsite	1	\$300.00	\$300.00

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:	\$45,950.00
Total Labor/Services/Misc:	\$24,138.00
Wear & Tear (6.00%):	\$2,720.55
Packing (3.00%):	\$1,360.28
Taxes (tax exempt):	\$0.00
Discounts:	(\$607.50)
Total:	\$73,561.33
Payments:	(\$0.00)
Balance:	\$73,561.33