



**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
<b>Dining and Seating</b>				
 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
<b>Total Dining and Seating</b>				<b>\$12,150.00</b>
<b>Additional</b>				
Full Perimeter Drape - TBD Color Approx 500' x 20'H	1	\$14,500.00	T	\$14,500.00
Valance - TBD Color	1	\$2,500.00	T	\$2,500.00
 Chandeliers - Amsterdam - Geometrical Sphere 5' **Sphere rigging team to hang; Revelry to Direct 5'D - 31LB - 2Amp	8	\$850.00	T	\$6,800.00
 Chandeliers - Amsterdam - Geometrical Sphere 4' **Sphere rigging team to hang; Revelry to Direct 4'D - 20Lb - 1Amp	6	\$650.00	T	\$3,900.00
 Stand Up Tables - Fiji Round 3' Diam X 42"H	5	\$250.00	T	\$1,250.00
<b>Total Additional</b>				<b>\$28,950.00</b>
<b>Services</b>				
Installers: Travel & Install	8	\$650.00		\$5,200.00
Installers: Install Day 2	8	\$450.00		\$3,600.00
Installers: Strike	8	\$400.00		\$3,200.00

Description	Qty	Price	Total
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**

<b>Total Products:</b>	\$41,100.00
<b>Total Labor/Services/Misc:</b>	\$24,138.00
<b>Wear &amp; Tear (3.00%):</b>	\$1,214.78
<b>Packing (3.00%):</b>	\$1,214.78
<b>Taxes (tax exempt):</b>	\$0.00
<b>Discounts:</b>	(\$607.50)
<b>Total:</b>	\$67,060.05
<b>Payments:</b>	(\$0.00)
<b>Balance:</b>	\$67,060.05