



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

**IN-0007017**

**Jaclyn Marengo**

02/23/2024 09:00 AM | pick up from warehouse

02/28/2024 09:00 AM | drop off at warehouse

**PO:**  
**Shipping Address:**  
 WILL CALL

**Invoice Date:**  
**Due Date:** Upon Receipt  
**Salesperson:** Leigh Carter

| Description   | Qty | Price    |   | Total      |
|---|-----|----------|---|------------|
| <b>General</b>  |     |          |   |            |
|  Ottomans - Madrid - Squared Boucle<br>20.08"W x 16.93"L x 17.72"H                    | 6   | \$50.00  | T | \$300.00   |
|  Accent Tables - Rome - Round 01 - Off White<br>12 1/4"D x 22"H                      | 4   | \$150.00 | T | \$600.00   |
|  Communal Tables - Amsterdam - White 10'<br>10"W x 36"L x 42"H                        | 2   | \$250.00 | T | \$500.00   |
|  Coffee Tables - Bruges - Multi Color<br>60"W x 26"D x 12"H - Can be custom painted | 4   | \$250.00 | T | \$1,000.00 |
|  Coffee Tables - Ibiza - Faux Marble Black & White Striped<br>48"Diam X 22"H        | 1   | \$250.00 | T | \$250.00   |
|  Accent Tables - Rome - Round 02 - Off White<br>15"D x 20"H                        | 4   | \$160.00 | T | \$640.00   |
| <b>Services</b>   |     |          |   |            |
| pre-production/packing/supplies   | 1   | \$300.00 | T | \$300.00   |
| will call loading & loading   | 1   | \$250.00 |   | \$250.00   |

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>            | \$3,290.00 |
| <b>Total Labor/Services/Misc:</b> | \$550.00   |
| <b>Wear &amp; Tear (0.00%):</b>   | \$0.00     |
| <b>Packing (0.00%):</b>           | \$0.00     |
| <b>Taxes :</b>                    | \$341.05   |
| <b>Discounts:</b>                 | (\$0.00)   |
| <b>Total:</b>                     | \$4,181.05 |
| <b>Payments:</b>                  | (\$0.00)   |

**Balance:** \$4,181.05