



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

IN-0007228


PORCH
 2346 Lillie Avenue, #1005
 Summerland, CA 83067

06/01/2024 09:00 AM | Delivery
 06/02/2024 12:00 PM | Event
 06/03/2024 09:00 AM | Pick up

PO:
Shipping Address:
 1633 East Valley Road
 Montecito CA 93108

Invoice Date:
Due Date: Upon Receipt
Salesperson: Romina Manolio

Point of contact : Diana
 #(805) 684-0300

Description	Qty	Price		Total
General				
Ceiling Treatment in Natural Gauze with no Backing For a 10x 30 Tent to. be less pleated	2	\$1,650.00	T	\$3,300.00
Wall Treatment in Natural gauze with no Backing For a 10x30 Tent x 10'H Flat with Pockets and Weights	2	\$4,950.00	T	\$9,900.00
250' Linear Feet of Valance	1	\$1,925.00	T	\$1,925.00
 Chandeliers - Hampton - Polyhedron Wood 40"W X 40"H - 10lb - 25 Watts	4	\$385.00	T	\$1,540.00
Services				
Delivery Install and Pick up	5	\$1,200.00		\$6,000.00
Transportation	1	\$650.00	T	\$650.00
Hotel Rooms Final Price at time of Booking	1	\$588.00		\$588.00
Per-diems	2	\$222.00		\$444.00
Stand By Saturday & Touch ups	2	\$450.00		\$900.00
Transportation Small Van to stay in Santa barbara for stand by	1	\$220.00	T	\$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

Total Products:	\$16,665.00
Total Labor/Services/Misc:	\$8,802.00
Wear & Tear (0.00%):	\$0.00
Packing (3.00%):	\$499.95
Taxes :	\$1,665.83
Discounts:	(\$0.00)
Total:	\$27,632.78
Payments:	(\$13,076.94)

Balance: \$14,555.84