



The Social Office

07/29/2025 09:00 AM | drive to jackson hole 07/30/2025 09:00 AM | arrive in jackson hole

07/31/2025 09:00 AM | install day 1 08/01/2025 09:00 AM | install day 2 08/02/2025 09:00 AM | event/details

08/03/2025 09:00 AM | strike 08/04/2025 09:00 AM | drive back 08/05/2025 09:00 AM | back in LA PO: Shipping Address: 2085 W. Boyles Hill Road Jackson, WY Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

| Description |                                                                              | Qtty     | Price              |   | Total      |
|-------------|------------------------------------------------------------------------------|----------|--------------------|---|------------|
| FRIDAY (RD) |                                                                              |          |                    |   |            |
|             | Perimeter Pullbacks - 10'H<br>for 57'x117' sperry tent                       | 1        | \$8,250.00         | Т | \$8,250.0  |
|             | Perimeter Valance<br>for 57'x117' sperry tent; inside & outside              | 1        | \$3,500.00         | Т | \$3,500.0  |
|             |                                                                              |          | Total FRIDAY (RD)  |   | \$11,750.0 |
| SATURDAY (W | VEDDING)                                                                     |          |                    |   |            |
|             | Custom Partial Ceiling Treatment                                             | 1        | \$9,250.00         | Т | \$9,250.0  |
|             | Gable End Drape - 115'                                                       | 1        | \$5,500.00         | Т | \$5,500.0  |
|             | Perimeter Drape & Pullbacks<br>82'x115' (double sided on x2 82' and x1 115') | 1        | \$12,500.00        | Т | \$12,500.0 |
|             | Perimeter Valance                                                            | 1        | \$3,250.00         | Т | \$3,250.0  |
|             |                                                                              | Total SA | SATURDAY (WEDDING) |   | \$30,500.0 |
| Services    |                                                                              |          |                    |   |            |
|             | installer to drive (4) days                                                  | 6        | \$1,850.00         |   | \$11,100.0 |
|             | install/strike (4) days                                                      | 6        | \$2,500.00         |   | \$15,000.0 |
|             | per diem for (8) days                                                        | 6        | \$690.00           |   | \$4,140.0  |
|             | per diem for (6) days                                                        | 1        | \$506.00           |   | \$506.0    |
|             | manager onsite                                                               | 1        | \$6,000.00         |   | \$6,000.0  |
|             | hotel room                                                                   | 1        | \$6,000.00         |   | \$6,000.0  |
|             | installers hotel room                                                        | 1        | \$11,000.00        |   | \$11,000.0 |
|             | rental car & gas                                                             | 1        | \$850.00           |   | \$850.0    |
|             | flight roundtrip                                                             | 1        | \$1,200.00         |   | \$1,200.0  |
|             | design fee/pre-production                                                    | 1        | \$1,800.00         |   | \$1,800.0  |
|             | trucking roundtrip                                                           | 2        | \$5,800.00         | Т | \$11,600.0 |

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: \$42,250.00

Total Labor/Services/Misc: \$69,196.00

Wear & Tear (0.00%): \$0.00

Packing (0.00%): \$0.00

**Taxes**: \$5,115.75

**Discounts:** (\$0.00)

**Total**: \$116,561.75

Payments: (\$0.00)

**Balance**: \$116,561.75