



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

**IN-0008183**

**Eventmakers**  
 Apex Realty  
 5858 Wilshire Blvd  
 LA, CA 90036

05/04/2025 09:00 AM | Delivery & Install -  
 05/10/2025 09:00 AM | Event Date  
 05/10/2025 09:00 AM | 2nd Delivery  
 05/11/2025 11:00 AM | Strike -

**PO:**  
**Shipping Address:**  
 Malibu , CA

**Invoice Date:**  
**Due Date:** Upon Receipt

**Salesperson:** Michelle Fuentes

| Description  | Qty | Price      | Total             |
|--|-----|------------|-------------------|
| <b>General</b>   |     |            |                   |
|  Chandeliers - Santa Fe - Large Iron Round<br>72"W x 21"H - 90lb - 250 Watts                                   | 6   | \$687.50   | T \$4,125.00      |
| <b>Total General</b>   |     |            | <b>\$4,125.00</b> |
| <b>May 10th - Delivery</b>   |     |            |                   |
|  Sofas - Lisbon - Yellow Velvet<br>8'W x 33â€³ x 36â€³ H With Two Matching Pillows                             | 1   | \$500.00   | T \$500.00        |
|  Club & Lounge Chairs - Lisbon - Club Chair Yellow Velvet<br>4â€³ W 33â€³ x 36â€³ H With One Matching Pillow | 2   | \$325.00   | T \$650.00        |
|  Sofas - Lisbon - Teal Velvet<br>8'W x 33â€³ x 36â€³ H With Two Matching Pillows                             | 1   | \$500.00   | T \$500.00        |
|  Club & Lounge Chairs - Lisbon - Club Chair Teal Velvet<br>4â€³ W 33â€³ x 36â€³ H With One Matching Pillow   | 2   | \$325.00   | T \$650.00        |
| <b>Total May 10th - Delivery</b>   |     |            | <b>\$2,300.00</b> |
| <b>Services</b>  |     |            |                   |
| Labor & Delivery + Strike<br>(2 guys) (1 Truck),<br>We are to Install , Client will provide Lifts for us to use onsite   | 1   | \$1,400.00 | \$1,400.00        |
| 2nd Delivery -<br>(2 guys ) (1 Truck )   | 1   | \$800.00   | \$800.00          |

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**  
 PLEASE NOTE : Service charges are subject to change upon final confirmation.

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Total Products:</b>            | \$6,425.00        |
| <b>Total Labor/Services/Misc:</b> | \$2,200.00        |
| <b>Wear &amp; Tear (6.00%):</b>   | \$385.50          |
| <b>Packing (3.00%):</b>           | \$192.75          |
| <b>Taxes (tax exempt):</b>        | \$0.00            |
| <b>Discounts:</b>                 | (\$0.00)          |
| <b>Total:</b>                     | <b>\$9,203.25</b> |

**Payments:** (\$2,948.12)  
**Balance:** \$6,255.13