



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

IN-0008661

IHG® Hotels & Resorts

08/18/2025 09:00 AM | Site Inspection Day 1 PO:
Shipping Address:

Invoice Date:
Due Date: Upon Receipt
Salesperson: Edgardo Zamora

Description	Qty	Price	Total
Services			
Design Fee	1	\$2,500.00	\$2,500.00
Site Inspection	1	\$1,500.00	\$1,500.00
Airfaire - Approx	1	\$500.00	\$500.00
Hotel - Approx	1	\$350.00	\$350.00
Car Rental - Approx	1	\$300.00	\$300.00
Per Diem	1	\$180.00	\$180.00

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:	\$0.00
Total Labor/Services/Misc:	\$5,330.00
Wear & Tear (0.00%):	\$0.00
Packing (0.00%):	\$0.00
Taxes :	\$0.00
Discounts:	(\$0.00)
Total:	\$5,330.00
Payments:	(\$0.00)
Balance:	\$5,330.00