



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




IN-0008868

Bob Gail
 3951 Higuera Street
 Culver City, CA 90232

09/19/2026 08:00 AM | Delivery and install
 09/19/2026 09:00 AM | Event Date
 09/19/2026 11:59 PM | Strike

PO:
Shipping Address:
 Ojai Valley Inn
 Farmhouse

Invoice Date:
Due Date: Upon Receipt
Salesperson: Milana Ayvazova

| Description | Qty | Price | | Total |
|---|-----|-------------|---|-------------|
| General | | | | |
| Fabric Treatment to cover Farm house In Natural Linen | 1 | \$12,000.00 | T | \$12,000.00 |
| Valance for Farm house Matching Natural Linen 400' | 1 | \$2,500.00 | T | \$2,500.00 |
|  Booths - Monaco - Round White Velvet 2pc Set Olive green 6â x 10âW3â x 2âL3â x 3âH | 6 | \$760.00 | T | \$4,560.00 |
|  Bars - Vancouver - Mirror Straight 8' 8âW x 20âL x 40âH | 4 | \$500.00 | T | \$2,000.00 |
| Barbacks - Curved Alcoves W/ Shelves - 3 Arches 22âW x 18âL x 10âH | 1 | \$5,000.00 | T | \$5,000.00 |
| Barbacks - Alcove - 1 Arch 8âW x 18âD x 10âH | 1 | \$1,600.00 | T | \$1,600.00 |
| Pendant Lamp - Munich - Glass 01 5âW x 8âH - 25 Watts | 28 | \$100.00 | T | \$2,800.00 |
| Pendant Lamp - Munich - Glass 02 8âW x 7âH - 25 Watts | 29 | \$100.00 | T | \$2,900.00 |
| Pendant Lamp - Munich - Glass 03 9âW x 6âH - 25 Watts | 26 | \$100.00 | T | \$2,600.00 |
|  Stage Fronts - Boston - Mirror 6'x24" 6âL x 24âH - Custom Frame Color Upon Request | 5 | \$60.00 | T | \$300.00 |
| Services | | | | |
| Delivery & Install - Saturday | 12 | \$650.00 | | \$7,800.00 |
| Strike | 8 | \$650.00 | | \$5,200.00 |
| Trucks & Gas Surcharge | 550 | \$3.00 | T | \$1,650.00 |
| Crew Hotel Rooms - 1 night Cost is pending dependent on final cost at booking | 4 | \$300.00 | | \$1,200.00 |
| Per Diem - Crew | 8 | \$86.00 | | \$688.00 |
| Manager on-site | 1 | \$1,500.00 | | \$1,500.00 |
| Flame proofing | 1 | \$2,500.00 | | \$2,500.00 |

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: | \$36,260.00 |
| Total Labor/Services/Misc: | \$20,538.00 |
| Wear & Tear (6.00%): | \$2,175.60 |
| Packing (3.00%): | \$1,087.80 |
| Taxes : | \$3,696.23 |
| Discounts: | (\$0.00) |
| Total: | \$63,757.63 |
| Payments: | (\$0.00) |
| Balance: | \$63,757.63 |