



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

IN-0008881

Design by Ardythe
Design by Ardythe LLC
3244 Broad St. Apt. A
Newport Beach, CA 92663

02/14/2026 | 2/14 Install Casa Del Mar 12 am-3 am
02/17/2026 01:00 PM | 2/17 Install Sky Box 1pm-4pm
02/17/2026 10:00 PM | 2/17 Strike Sky Box 10pm -12 am
02/18/2026 07:00 AM | 2/18 Install Shutters 7am - 12pm
02/18/2026 10:00 PM | 2/18 Strike Shutters & Casa Del Mar 10pm - 12

PO:
Shipping Address:
Casa Del Mar / Conservatory
1910 Ocean Way
Santa Monica, CA 90405

Sky Box - Address TBD

Shutters
1 Pico Blvd
Santa Monica, CA 90405

Invoice Date:
Due Date: Upon Receipt

Salesperson: Brandon Dunn

Description		Qty	Price		Total
Casa Del Mar					
	Bars - Sedona - Grey Stone 6'W x 30"L x 38"H	2	\$517.50	T	\$1,035.00
	Club & Lounge Chairs - Beirut - Ivory Velvet 30"W x 32"D x 27"H	4	\$343.85	T	\$1,375.40
Total Casa Del Mar					\$2,410.40
Sky Box					
	Coffee Tables - Moscow - Oval Mirror Top W/ Gold Frame 48"W x 29"L x 18"H	1	\$284.34	T	\$284.34
	Accent Table - Moscow - Oval Glass Top W/ Gold Cut Out Frame 22"W x 20"H	9	\$132.25	T	\$1,190.25
	Las Vegas Mirrored Pedestal 18'L x 18"W x 46"H	2	\$460.00	T	\$920.00
Total Sky Box					\$2,394.59
Shutters					
	Custom Fabric Wrapped Bases for LV Tables Pricing depends on Fabric choice. TBD 3 yards per table	1	\$0.00	T	\$0.00
	Dining Table - Las Vegas - Mirrored 8'x 30" Bases Wrapped in fabric. 8'W X 30"L X 30"H	10	\$462.88	T	\$4,628.75
Total Shutters					\$4,628.75
Services					

Description	Qty	Price	Total
Pull Prep & Pack for Transport (3 events)	1	\$550.00	\$550.00
2/14 Install Casa Del Mar	2	\$550.00	\$1,100.00
2/14 Trucking for Casa Del Mar	1	\$550.00 T	\$550.00
2/17 Install Sky Box	2	\$550.00	\$1,100.00
2/17 Strike Sky Box	2	\$550.00	\$1,100.00
2/17 Van for Sky Box	1	\$400.00 T	\$400.00
2/18 Install Shutters	2	\$550.00	\$1,100.00
2/18 Strike Casa Del Mar & Shutters	2	\$550.00	\$1,100.00
2/18 Trucking for Casa del Mar & Shutters	1	\$550.00 T	\$550.00

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:	\$9,433.74
Total Labor/Services/Misc:	\$7,550.00
Wear & Tear (6.00%):	\$514.94
Packing (3.00%):	\$257.47
Taxes :	\$983.03
Discounts:	(\$851.37)
Total:	\$17,887.81
Payments:	(\$0.00)
Balance:	\$17,887.81