



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

**IN-0008906**







**Details Event Planning**  
 4230 Via Mira Monte  
 Calabasas, CA CA

07/31/2026 10:00 AM | Install  
 08/01/2026 10:00 AM | Remove plastic from  
 Chairs & Furniute  
 08/02/2026 10:00 AM | Strike

**PO:**  
**Shipping Address:**  
 Gulls way malibu  
 26800 Pacific Coast Highway  
 Malibu, CA 90265

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

**On site contact:**  
 Lauren (818) 645-8986  
 Lisa 310-663-8182

Description	Qty	Price		Total
<b>General</b>				
 Bars - Cabo San Lucas - 16' Round Make sure bartenders can get in and out easily, custom simple molding front similar to Boston bar, paint color TBD 16' D x 3'9" H   Custom Color and fronts upon request	1	\$6,000.00	T	\$6,000.00
Custom Platform For Floral Arrangement 40"R x 50"H placed in center of bar, paint color TBD, client to place florals	1	\$650.00	T	\$650.00
 Garden Sofas - Shakespeare Garden - Metal painted high gloss White with off white cushions, leave plastic on remove on saturday 79"W x 33"L x 31â€ H	2	\$600.00	T	\$1,200.00
 Garden Club & Lounge Chairs - Shakespeare Garden - Metal painted high Gloss white with off white cushions, leave plastic on remove on saturday 24"W x 28"L x 36â€ H	4	\$300.00	T	\$1,200.00
Accent Pillows colors / fabric TBD	14	\$35.00	T	\$490.00
 Coffee Tables - Toronto - Rectangular painted high Gloss White 36"W x 22"L x 17"H - Frame Color & Top Upon Request	2	\$300.00	T	\$600.00
 Accent Table - Toronto - Round painted high gloss White 24"Diam x 23"H - Custom Frame Color & Top Upon Request	4	\$150.00	T	\$600.00
 Dining Chairs - Aspen - White Wood W/ White Linen leave plastic on remove on saturday 18" X 21" X 32"H	158	\$30.00	T	\$4,740.00
<b>Services</b>				
Friday - Install	4	\$600.00		\$2,400.00
Saturday - Unwrapping Plastic	2	\$300.00		\$600.00
Sunday - Strike	4	\$500.00		\$2,000.00

Description	Qty	Price	Total
Truck & Gas Surcharge	3	\$480.00	\$1,440.00

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

<b>Total Products:</b>	\$15,480.00
<b>Total Labor/Services/Misc:</b>	\$6,440.00
<b>Wear &amp; Tear (4.00%):</b>	\$619.20
<b>Packing (2.00%):</b>	\$309.60
<b>Taxes :</b>	\$1,509.30
<b>Discounts:</b>	(\$0.00)
<b>Total:</b>	\$24,358.10
<b>Payments:</b>	(\$13,081.90)
<b>Balance:</b>	\$11,276.20