



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

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

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

Description		Qty	Price		Total
General					
	Garden Dining Chair - Descanso Gardens - Chair 23"L x 20"W x 37"H - Frame & Cushion Color Upon Request	16	\$40.00	T	\$640.00
	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
Services					
	Friday - Install	4	\$600.00		\$2,400.00

Description	Qty	Price	Total
Saturday - Unwrapping Plastic	2	\$300.00	\$600.00
Sunday - Strike	4	\$500.00	\$2,000.00
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

Total Products:	\$16,120.00
Total Labor/Services/Misc:	\$6,440.00
Wear & Tear (4.00%):	\$644.80
Packing (2.00%):	\$322.40
Taxes :	\$1,571.70
Discounts:	(\$0.00)
Total:	\$25,098.90
Payments:	(\$13,081.90)
Balance:	\$12,017.00