



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

**IN-0009171**

Melissa Torre

04/03/2026 09:00 AM | Delivery and  
installation  
06/25/2026 09:00 AM | Strike

**PO:**  
**Shipping Address:**  
27944 Pacific Coast Highway, Malibu

**Invoice Date:** March 27, 2026  
**Due Date:** Upon Receipt  
**Salesperson:** Romina Manolio

| Description |                                                                                                                                                                                  | Qty | Price       |   | Total       |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|---|-------------|
| General     |                                                                                                                                                                                  |     |             |   |             |
|             | Custom Made 20 x 20 Canopy<br>Custom Canopy Treatment Fit it Ceiling<br>out side fit it Cap<br>Valance inside and Outside with Details in grey<br>Pullbacks with Details in Grey | 1   | \$11,200.00 | T | \$11,200.00 |
| Services    |                                                                                                                                                                                  |     |             |   |             |
|             | Delivery and Install                                                                                                                                                             | 4   | \$650.00    |   | \$2,600.00  |
|             | Strike Team                                                                                                                                                                      | 2   | \$450.00    |   | \$900.00    |
|             | Transportation                                                                                                                                                                   | 1   | \$475.00    | T | \$475.00    |

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:            | \$11,200.00 |
| Total Labor/Services/Misc: | \$3,975.00  |
| Wear & Tear (0.00%):       | \$0.00      |
| Packing (2.00%):           | \$224.00    |
| Taxes :                    | \$1,138.31  |
| Discounts:                 | (\$0.00)    |
| Total:                     | \$16,537.31 |
| Payments:                  | (\$0.00)    |
| Balance:                   | \$16,537.31 |