



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

IN-0009208

The Lynden Lane Co.

09/01/2026 09:00 AM | TBD travel Date
 09/02/2026 09:00 AM | Install Day 1
 09/03/2026 09:00 AM | Installation DAY 2
 09/04/2026 09:00 AM | Installation Day 3
 09/05/2026 09:00 AM | Event date
 09/05/2026 09:00 AM | Details
 09/06/2026 09:00 AM | Strike
 09/07/2026 09:00 AM | Load
 09/08/2026 09:00 AM | Travel Back

PO:
Shipping Address:
 Dunbar Ranch
 Aspen, CO

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

Description	Qty	Price		Total
Main Tent Drape				
Flat Wall treatment in Poly Poplin Color TBd Flat Wall 66'x 25'H	1	\$3,000.00	T	\$3,000.00
Custom Made Wood Trim painted in TBD To Cover Seem of Tent and Drape + 2 Doors (Size 10'x10 Arch)	1	\$6,100.00	T	\$6,100.00
			Total Main Tent Drape	\$9,100.00
Hallways				
Custom Tunnels for after Party 10x10x10 walls and ceiling pleated in Velvet	2	\$2,500.00	T	\$5,000.00
			Total Hallways	\$5,000.00
After Party Tent				
Custom Wall Treatment in Velvet Color TBD for a 66'x48'x 12'H walls and Valance	1	\$14,500.00	T	\$14,500.00
Custom made wall treatment in Velvet Color TBD	1	\$22,000.00	T	\$22,000.00
			Total After Party Tent	\$36,500.00
Services				
installers to travel to Aspen sept. 1st	8	\$550.00		\$4,400.00
installers to install sept. 2nd	8	\$650.00		\$5,200.00
installers to install sept 3rd	8	\$650.00		\$5,200.00
installers to install sept. 4th	8	\$650.00		\$5,200.00
installers to install/event sept. 5th	8	\$650.00		\$5,200.00
installers to strike sept. 6th	8	\$650.00		\$5,200.00
installers to load sept. 7th	8	\$650.00		\$5,200.00
installers to travel to LA sept. 8th	8	\$550.00		\$4,400.00
trucking round trip + fuel	2	\$7,600.00	T	\$15,200.00

Description	Qty	Price	Total
hotel rooms for (7) nights (price estimated until booked)	5	\$2,500.00	\$12,500.00
per diem for (8) days	9	\$736.00	\$6,624.00
flameproofing & certs	1	\$2,500.00	\$2,500.00
manager onsite/production	1	\$12,000.00	\$12,000.00
flights round trip (flight estimated until booked)	5	\$875.00	\$4,375.00
rental cars	2	\$1,200.00	\$2,400.00

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:	\$50,600.00
Total Labor/Services/Misc:	\$95,599.00
Wear & Tear (0.00%):	\$0.00
Packing (0.00%):	\$0.00
Taxes :	\$6,415.50
Discounts:	(\$0.00)
Total:	\$152,614.50
Payments:	(\$0.00)
Balance:	\$152,614.50