



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 | Travel back

PO:
Shipping Address:
Dunbar Ranch
Aspen, CO

Invoice Date:
Due Date: Upon Receipt
Salesperson: Leigh Carter

Description		Qty	Price		Total
General					
	Dance Platform - Round 04	2	\$475.00	T	\$950.00
	36"Diam x 18"H - Custom Color Upon Request				
Total General					\$950.00
RECEPTION TENT					
	Flat Gable Wall	1	\$3,800.00	T	\$3,800.00
	Flat Wall 82'x 25'6"H; Urquid Linen Brown Premium Poly Poplin 1266				
	Custom Made Wood Trim - Painted	1	\$6,100.00	T	\$6,100.00
	To Cover the entire peak and seams of Tent and Drape + 2 Doors (Size 10'x10 Arch)				
	Custom Made Wood Trim for Band Wall	1	\$4,750.00	T	\$4,750.00
	26' w x 18' h - for top and sides				
	Doors to After Party - 16wx13h	2	\$2,800.00	T	\$5,600.00
	wood trim on top and sides				
	Perimeter Curtains - 8'Wx13'H	21	\$0.00	T	\$0.00
	flameproofing only				
	Custom Curtain Rods & Rings	21	\$250.00	T	\$5,250.00
Total RECEPTION TENT					\$25,500.00
HALLWAYS					
	Custom Tunnels for after Party	2	\$2,500.00	T	\$5,000.00
	10x10x10 walls and ceiling pleated in Velvet				
Total HALLWAYS					\$5,000.00
AFTER PARTY TENT					
	Custom Wall Treatment in Velvet	1	\$16,750.00	T	\$16,750.00
	for a 325'x 13'H walls pleated with (4) double pullbacks 8'Wx13'H for VIP rooms				
	Custom made ceiling treatment in Velvet	1	\$22,000.00	T	\$22,000.00
	82'x62' flat				

Description		Qty	Price	Total
			Total AFTER PARTY TENT	
			\$38,750.00	
Services				
	installers to drive to aspen (2) days	8	\$550.00	\$4,400.00
	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 travel sept. 7th	8	\$650.00	\$5,200.00
	installers to travel to LA sept. 7th	4	\$550.00	\$2,200.00
	trucking round trip + fuel	2	\$7,600.00	T \$15,200.00
	hotel rooms for (7) nights (price estimated until booked)	5	\$3,000.00	\$15,000.00
	per diem for (8) days	5	\$736.00	\$3,680.00
	per diem for (10) days	4	\$920.00	\$3,680.00
	flameproofing & certs	1	\$2,500.00	\$2,500.00
	flameproofing for curtains	1	\$2,200.00	\$2,200.00
	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:	\$70,200.00
Total Labor/Services/Misc:	\$103,235.00
Wear & Tear (3.00%):	\$2,106.00
Packing (3.00%):	\$2,106.00
Taxes :	\$8,326.50
Discounts:	(\$0.00)
Total:	\$185,973.50
Payments:	(\$77,825.25)
Balance:	\$108,148.25