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

IN-0009397

MGM Resorts Event Productions
Amy J McCray

12/27/2026 09:00 AM | Drive to Las Vegas
12/28/2026 09:00 AM | install
12/29/2026 09:00 AM | Crew Drive Back to LA
12/31/2026 09:00 AM | Crew Drive Back to Las Vegas
01/01/2027 12:00 PM | Strike
01/02/2027 09:00 AM | Crew Drive Back to LA

PO:
Shipping Address:
Bellagio Hotel
3600 S Las Vegas Blvd, Las Vegas, NV 89109

Invoice Date:
Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total
General			
 Sofas - Versailles - Multi Seater 10' 10'W x 29"L x 42"h	1	$650.00	$650.00
 Sofas - Venice - Gold Metallic Linen 1 70"W x 28"L x 41"h	1	$500.00	$500.00
 Sofas - Venice - Gold Metallic Linen 2 77"W x 33"L x 43"h	1	$500.00	$500.00
 Stand Up Tables - Florence - Natural Wood Round 42" 42"Diam x 43"H	8	$250.00	$2,000.00
 Dining Table - Monaco - Brass Base 12' Diam 12'Diam x 30"H	12	$570.00	$6,840.00
 Sofas - Prague - Black Velvet 78"W x 34"L x 44"h	1	$510.00	$510.00
 Sofas - Prague - Black Velvet Chaise Lounge 72" W x 30"L X 43"H	1	$510.00	$510.00
 Club & Lounge Chairs - Prague - Club Chair Black Velvet 34"W x 34"L x 51"H	2	$190.00	$380.00
 Ottomans - Prague - Black Velvet 48"W x 31"L x 18"H	1	$110.00	$110.00
 Bars - Versailles - Folding Mirror Front 8' 8'W x 30"L x 41"H	3	$900.00	$2,700.00

Description		Qtty	Price	Total
	Barbacks - Bora Bora - Gold (3 Piece Set) 66"W x 14"L x 85"H (Center- 34"W x 14"D x 85"H / Each Lateral 15 1/2"W x 14"D x 85"H)	3	$350.00	$1,050.00
Services				
	Crew to Drive to Las Vegas on the 27th	2	$650.00	$1,300.00
	Crew to oversee Off loading and installation	2	$650.00	$1,300.00
	Crew to Drive back to LA Dec 29th	2	$650.00	$1,300.00
	CREW TO Drive back on Dec 31st Holiday Rate	2	$950.00	$1,900.00
	Crew to Oversee strike and Loading HOlyday	2	$950.00	$1,900.00
	Semi truck	1	$4,500.00	$4,500.00
	Perdiem For Crew	2	$516.00	$1,032.00
	Van for Crew 4 ways	1	$3,500.00	$3,500.00

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
Purchase Order for Job 25165

Total Products:	$15,750.00
Total Labor/Services/Misc:	$16,732.00
Wear & Tear (6.00%):	$945.00
Packing (3.00%):	$472.50
Taxes :	$0.00
Discounts:	($0.00)
Total:	$33,899.50
Payments:	($0.00)
Balance:	$33,899.50