



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

**IN-0009439**

IATSE Local 44

08/31/2026 09:00 AM | Will Call - Pick Up  
09/14/2026 09:00 AM | Will Call - Drop Off

**PO:**  
**Shipping Address:**  
Will Call

**Invoice Date:**  
**Due Date:** Upon Receipt  
**Salesperson:** Michelle Fuentes

| Description                                                                      |                                                                                                                                                            | Qty | Price    | Total |            |
|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|-------|------------|
| General                                                                          |                                                                                                                                                            |     |          |       |            |
|  | Top Hats - Monaco - Ivory Velvet W/ Silver Trim<br>8' Diam x 42.5"H                                                                                        | 2   | \$793.50 | T     | \$4,761.00 |
|  | Bars - Shadow Box Clear Plexi - 8'<br>Fuchsia Flim<br>8'w x 36"L x 40"H - 2 Parts, Front is a Clear Plexi Shadow Box which can be custom decal, Back Piece | 2   | \$977.50 | T     | \$5,865.00 |
| Services                                                                         |                                                                                                                                                            |     |          |       |            |
|                                                                                  | Will-Call : Pulling Items & Preparation -                                                                                                                  | 1   | \$300.00 |       | \$300.00   |

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:            | \$10,626.00  |
| Total Labor/Services/Misc: | \$300.00     |
| Wear & Tear (6.00%):       | \$541.93     |
| Packing (3.00%):           | \$270.96     |
| Taxes :                    | \$880.63     |
| Discounts:                 | (\$1,593.90) |
| Total:                     | \$11,025.62  |
| Payments:                  | (\$0.00)     |
| Balance:                   | \$11,025.62  |