



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

IN-0009477

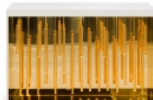
MGM Resorts Event Production
5620 Cameron Street Las Vegas,
NV 89118
Las Vegas , NV 89118

12/19/2026 12:00 PM | Drive To Las Vegas
12/20/2026 08:00 AM | Install - Revelry
12/20/2026 03:00 PM | Drive Back to LA
12/31/2026 09:00 AM | Drive to Las Vegas
01/01/2027 02:00 PM | Strike - Revelry +
TBD
01/01/2027 06:00 PM | Drive back to Los
Angles

PO:
Shipping Address:
MGM Grand - Chairman's Ballroom
3799 S Las Vegas Blvd, Las Vegas, NV
89109

Kami Robbins (801) 309-1255

Invoice Date:
Due Date: Upon Receipt
Salesperson: Gabrielle Elvir

Description		Qty	Price		Total
General					
	Sofas - Prague - Black Velvet Chaise Lounge max quantity 72" W x 30"L X 43"H	1	\$510.00	T	\$765.00
	Sofas - Prague - Black Velvet 78"W x 34"L x 44"h	1	\$510.00	T	\$765.00
	Club & Lounge Chairs - Prague - Club Chair Black Velvet 34"W x 34"L x 51"H	2	\$190.00	T	\$570.00
	Bars - Moscow - Gold Straight 6' 6'W x 30"L x 41"H	1	\$990.00	T	\$1,485.00
	Bars - Las Vegas - Multi Mirror Gold 8'W x 30"L x40"H	1	\$830.00	T	\$1,245.00
	Barbacks - Nice - W/ Light Up Columns PAINT TBD 18"W x 8'20"L x 9'H - Color Upon Request	1	\$660.00	T	\$990.00
	Panels - Black Tufted Velvet W/ Swarovski Crystals max quantity (3) 5' x 10'H	3	\$330.00	T	\$1,485.00
	Panels - Gold Wrinkle Fabric Hard Panel 4'W x 9'6"H	4	\$330.00	T	\$1,980.00
	Panels - Las Vegas - Multi Mirror Brush Gold Panel 4â x 11â x 10â H	4	\$730.00	T	\$4,380.00
Services					

Description	Qty	Price	Total
Crew to Drive to Las Vegas on the 19th	2	\$650.00	\$1,300.00
Crew Installation on the 20th	2	\$650.00	\$1,300.00
Crew Drive Back to LA on the 20th	2	\$650.00	\$1,300.00
Crew to Drive to Las Vegas on the 31st Holiday Rate	2	\$950.00	\$1,900.00
Crew to Strike on Jan 1st	2	\$950.00	\$1,900.00
Crew to drive back to LA on Jan 01 Holiday Rate	2	\$950.00	\$1,900.00
Trucking + Gas Surcharge	1	\$800.00	\$800.00
Hotels: On Site + TBD Provided by Client	1	\$0.00	\$0.00
Perdiem for Crew	2	\$516.00	\$1,032.00

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:	\$13,665.00
Total Labor/Services/Misc:	\$11,432.00
Wear & Tear (6.00%):	\$819.90
Packing (3.00%):	\$409.95
Taxes :	\$1,332.34
Discounts:	(\$0.00)
Total:	\$27,659.19
Payments:	(\$0.00)
Balance:	\$27,659.19