



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

IN-0009499

KED & Co.

12/04/2026 09:00 AM | Installation
12/05/2026 05:00 PM | Event Dec 5th
12/06/2026 07:00 AM | Strike

PO:
Shipping Address:

Invoice Date: October 2, 2026
Due Date: Upon Receipt
Salesperson: Romina Manolio

Description	Qty	Price	Total
Services			
Retainer Fee -Towards Final Invocie	1	\$1,500.00	\$1,500.00

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

Total Products:	\$0.00
Total Labor/Services/Misc:	\$1,500.00
Wear & Tear (0.00%):	\$0.00
Packing (0.00%):	\$0.00
Taxes :	\$0.00
Discounts:	(\$0.00)
Total:	\$1,500.00
Payments:	(\$0.00)
Balance:	\$1,500.00