



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

IN-0009500

Glow Events

12/09/2027 09:00 AM | drive to burlingame
12/10/2027 09:00 AM | install
12/11/2027 09:00 AM | details/event
12/12/2027 09:00 AM | strike
12/13/2027 09:00 AM | drive to LA

PO:
Shipping Address:

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

Description		Qty	Price		Total
main ballroom					
	Custom Ceiling Treatment for 27'x66' space; with full coverage and a lot of layers and swags; two-tone chiffon	1	\$13,500.00	T	\$13,500.00
	Perimeter Draping & Pullbacks for 27'x66'x18'H space; pullback for talent area 15'H; double pullback at doors 8'Wx8'H & double pullback at doors to corridor 18'Wx13'H; approximately 350'	1	\$10,750.00	T	\$10,750.00
	Perimeter Valance for 27'x66' space and at double sided pullbacks; approximately 350'	1	\$3,500.00	T	\$3,500.00
Total main ballroom					\$27,750.00
pass through					
	Perimeter Drape & Pullbacks 16'x16'x14'H; double sided pullbacks on both ends and side; approximately 150'	1	\$3,500.00	T	\$3,500.00
	Perimeter Valance approximately 150'	1	\$750.00	T	\$750.00
Total pass through					\$4,250.00
black & white check room					
	Props - Misc - Inflatable 8' Diameter Silver Spheres 8' Diam	3	\$850.00	T	\$2,550.00
	Props - Misc - Inflatable 36" Diam Silver Spheres 36" Diam	40	\$400.00	T	\$16,000.00
Total black & white check room					\$18,550.00
Services					
	installers to drive to burlingame thursday	8	\$650.00		\$5,200.00
	installers to install friday	8	\$650.00		\$5,200.00
	installers for details saturday	8	\$550.00		\$4,400.00
	installers to strike sunday	8	\$650.00		\$5,200.00

Description	Qty	Price	Total
installers to drive to LA monday	8	\$650.00	\$5,200.00
hotel rooms for (4) nights	4	\$675.00	\$2,700.00
site visit/pre-production	1	\$1,500.00	\$1,500.00
supervisor onsite for (2) days	1	\$2,500.00	\$2,500.00
supervisor travel	1	\$250.00	\$250.00
trucking + fuel roundtrip	2	\$1,500.00 T	\$3,000.00

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:	\$50,550.00
	Total Labor/Services/Misc:	\$35,150.00
	Wear & Tear (5.00%):	\$2,527.50
	Packing (6.00%):	\$3,033.00
	Taxes :	\$5,221.13
	Discounts:	(\$0.00)
	Total:	\$96,481.63
	Payments:	(\$0.00)
	Balance:	\$96,481.63