REVELRY EVE	ENT DESIGNERS	
EVENT E	EXPENSES	
INVOICE:	1837	
DATE:	6/1/19	
EXPE	ENSES	
SUPPLIES	\$2,370.00	
TRANSPORTATION:	\$340.00	
Flameproof Certifica	ste \$600.00	
DENICEC		\$3,310.00
	INVOICE: DATE: EXPE	EXPENSES SUPPLIES \$2,370.00 TRANSPORTATION: \$340.00 Flameproof Certificate \$600.00