

**REVELRY EVENT DESIGNERS**

**EVENT EXPENSES**

**INVOICE:**

**2246**

**DATE:**

**6/10/19**

**EXPENSES**

**SUPPLIES**

**\$1,122.00**

**TRANSPORTATION**

**\$340.00**

**TAXES**

**\$355.30**

**TOTAL EXPENSES**

**\$1,817.30**