

10/14/2022 09:00 AM | Install 10/15/2022 05:00 PM | Event Date 10/15/2022 11:15 PM | Strike PO: Shipping Address: City Market Social House Downtown **Levine Fox Events** 4208 klump avenue Studio city, CA 91602

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

			•	· ·	
Description		Qtty	Price		Total
Service					
	Baffle Drape for Service	1	\$650.00	Т	\$650.00
	off white gauze for service Charcoal Grey for photo booth				
			Total Service		\$650.00
Main Event					
	Dj Booths - Berlin Multi Mirror Large	1	\$550.00	Т	\$550.00
	Stage Fronts Boston With Mirror 4'x14"H black high gloss	2	\$325.00	Т	\$650.00
	Vancouver Sofa - Black Leather w. Tufted Base	8	\$450.00	Т	\$3,600.00
	Las Vegas Coffee Table - Mirrored Faced Rectangular	8	\$215.00	Т	\$1,720.00
	Carmel Coffee Table 60"D - Black Painted black High gloss	2	\$300.00	Т	\$600.00
	Las Vegas Dining Table Mirror Top 72"x72" black dupioni base	3	\$550.00	Т	\$1,650.00
	Chrome Spring Frame Accent Table - Glass Top	4	\$85.00	Т	\$340.00
	Amsterdam Communal Table - BLACK 10'L Painted Black High gloss	4	\$275.00	Т	\$1,100.00
	Ottoman Pod 18"D mix of black, silver, red **colors similar to invitation**	74	\$45.00	Т	\$3,330.00

Description		Qtty	Price		Total
Santorini Floating Shelve Painted Silver	es - Large	2	\$250.00	Т	\$500.00
for the Heat Press Station					
Shelving Unit - Cubbie		3	\$250.00	T	\$750.00
Painted black high gloss		Š	V =00.00	·	Ç 7 CO.OC
Accent Pillows - Assorte	d	24	\$25.00	Т	\$600.00
mix of black, silver, red **colors similar to invitation**					
Custom Accent Pillows		12	\$65.00	Т	\$780.00
(6) Logo black pillow with silve (6) Quotes black or silver fabrio					
			Total Main E	Total Main Event	
General					
Dining Chairs - Toulouse	- W/ Armrest	1	\$35.00	Т	\$35.00
			Total General		\$35.00
Services					
Installers: Install & Strike		6	\$850.00		\$5,100.00
Trucking: 24'L		2	\$450.00	Т	\$900.00
Trucking: Surcharge		2	\$65.00	Т	\$130.00
Supplies: Misc		1	\$250.00		\$250.00
Manager: Layouts		1	\$450.00		\$450.00
Custom Artwork: Hand P for custom pillows etc	ainting	1	\$650.00		\$650.00
Please make checks payable to Revelry, Inc.			Total Produ		\$16,855.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total	Total Labor/Services/Misc:		
			Ta: Discou	xes:	\$1,699.08 (\$0.00)
Notes				otal:	\$26,034.08
			Payme		(\$26,034.07)
			Bala		\$0.01