



Michele Merkin Waitt

01/04/2023 09:00 AM | load semis 01/15/2023 09:00 AM | travel to mexico 01/15/2023 09:00 AM | semis in mexico 01/18/2023 09:00 AM | treehouse 01/19/2023 09:00 AM | carao 01/19/2023 09:00 AM | pavilion 01/19/2023 09:00 AM | alma 01/20/2023 09:00 AM | jetty 01/22/2023 09:00 AM | strike 01/23/2023 09:00 AM | travel to LA 01/23/2023 09:00 AM | semis picked up

02/02/2023 09:00 AM | unload semis

PO: Shipping Address: One & Only Mandarina Carretera Federal Libre 200 Tepic-Puerto Vallarta Municipio de Compostela El Monteoì n63724 Nayari, Nay., Mexico

Invoice Date:
Due Date: Upon Receipt

Salesperson: Leigh Carter

Description		Qtty	Price		Total
General					
36° round x 40°H	Stand Up Tables - Las Vegas - High Cocktail Table for michele's villa	2	\$0.00	T	\$0.00
			Total Gen	eral	\$0.00
TREEHOUSE (V	VEDNESDAY)				
	Black & Wood Pendant Light	9	\$125.00	Т	\$1,125.00
	Custom Dining Table - 10'x42"	2	\$750.00	Т	\$1,500.00
	Wishbone Dining Chair - Black & Natural	20	\$20.00	Т	\$400.00
	Gateway Sign - 36"Lx20"W cow painted laser cut with light in the back	1	\$550.00	Т	\$550.00
9	White Linen Napkin with Black Linen Border	20	\$5.00	Т	\$100.00
	To	otal TREEHO	USE (WEDNESD	AY)	\$3,675.00
ALMA (THURS	- SUN)				
T	Stand Up Tables - Florence - Natural Wood Round 42"	1	\$125.00	T	\$250.00
	Custom Drape for Existing Cabana off white gauze with backing ceiling for inside and outside & off white gauze pullbacks for (4) legs off white linen tie backs	4	\$1,500.00	T	\$6,000.00
	Custom Slipcover for Existing Cabana Daybed white outdoor fabric	4	\$600.00	Т	\$2,400.00

Description		Qtty	Price		Total
v	Custom Slipcover for Existing Lounge Chair white outdoor fabric double chaise	9	\$550.00	T	\$4,950.00
V	Custom Slipcover for Existing Lounge Chair white outdoor fabric single chaise	10	\$500.00	Т	\$5,000.00
	Custom Umbrella Cover	16	\$550.00	Т	\$8,800.00
t s	Custom Slipcover for Restaurant Sofa plack suede seat: 25 1/2" deep x 54"L x 8"H packrest: 14 1/2" H x 54"L x 3"H	3	\$600.00	Т	\$1,800.00
	Custom Accent Pillow white outdoor fabric	12	\$25.00	Т	\$300.00
1	Natural Linen Sofa	30	\$200.00	Т	\$6,000.00
(Coffee Table	4	\$175.00	Т	\$700.00
(Geometric Ivory Rug	8	\$200.00	Т	\$1,600.00
1	Natural Linen Ottoman	16	\$90.00	Т	\$1,440.00
	Round Outdoor Daybed white outdoor fabric	4	\$500.00	Т	\$2,000.00
	Custom Round Daybed Slipcover white outdoor fabric; 6'6" round x 17"H	4	\$550.00	Т	\$2,200.00
	Willow DIning Chair	24	\$20.00	Т	\$480.00
	Custom Dining Chair Cushion white outdoor fabric; see sample	24	\$15.00	Т	\$360.00
	DJ Booth - 6' channeled off white fabric	1	\$750.00	Т	\$750.00
	Oversized Fiberglass Cow from client in large boxes on pallet	3	\$0.00	Т	\$0.00
		Total A	LMA (THURS - S	UN)	\$45,030.00
TREEHOUSE (THUI	RSDAY)				
	Tokyo Communal Table - 5' Communal Tables - Chicago - 5' - Reclaimed Wood Box Top Dlack high gloss base; make the legs shorter to counter height	3	\$225.00	Т	\$1,350.00
F	Palm Springs Barstool	23	\$15.00	Т	\$690.00
F	painted black high gloss				
(Custom Cow Print Chair Cushion	23	\$15.00	Т	\$345.00
		Total TREE	HOUSE (THURSD	AY)	\$2,385.00
CARAO (THURSDA	Y COCKTAILS)				

Description		Qtty	Price		Total
	Black & Wood Pendant Light	24	\$150.00	Т	\$3,600.00
36"round x 40"H	Las Vegas Stand Up Table painted black high gloss	6	\$200.00	Т	\$2,400.00
	Frankfurt Channeled Boucle Barstool - Black	20	\$25.00	Т	\$1,000.00
	Monaco Black Velvet Top Hat make base gold	1	\$500.00	Т	\$1,000.00
	London Artisan Round Accent Table	3	\$100.00	Т	\$600.00
	London Artisan Round Accent Table *get this from Edgar's house*	1	\$100.00	T	\$200.00
	Ottoman Pod Ottoman Cover - Chettah Chenille Print	12	\$90.00	Т	\$1,080.00
	(re-use pod at jetty)				
	Accent Pillow (4) chettah chenille with black piping & (4) black velvet	8	\$25.00	T	\$200.00
	New York Folding Bar - 6' Bar - New York - Folding 6' - Channeled Leopard P frame painted black high gloss; for DJ	1 rint	\$750.00	T	\$750.00
	To	otal CARAO (THU	JRSDAY COCKTAII	_S)	\$10,830.00
CARAO (THURS	DAY DINNER)				
	Casablanca Gold Pendant Lamp	120	\$120.00	Т	\$14,400.00
	Black Dining Table - 4'Wx8'L black base	14	\$500.00	T	\$7,000.00
	Custom Black Dining Table - 4'Wx8'L black base	2	\$750.00	Т	\$1,500.00
	Frankfurt Channeled Boucle Black Dining Chair	132	\$25.00	Т	\$6,600.00
	Custom Black Bamboo Truss Cover for truss legs; 12'Hx12"	20	\$750.00	T	\$15,000.00
	Faux Greenery Ceiling for (2) 74'Lx16'W ceilings; (126) panels total	1	\$150,000.00	Т	\$150,000.00

Description		Qtty	Price		Total
	Truss Cover - Black Lycra for truss ceiling - with velcro (16) 13'Lx12" (8) 17'Lx12" (4)) 74'Lx12"	1	\$5,575.00	T	\$5,575.00
	Black Dupioni Napkin with Gold Dupioni Border	132	\$12.00	Т	\$1,584.00
		Total CARAO (1	THURSDAY DINN	ER)	\$201,659.00
PAVILION (THU	RSDAY AFTER PARTY)				
	Perimeter Drape - 120'Lx12'H hunter green velvet	1	\$2,500.00	Т	\$2,500.00
	Perimeter Valance - 120'Lx12"H hunter green dupioni	1	\$500.00	Т	\$500.00
	Beirut Black Boucle Sofa	3	\$350.00	Т	\$2,100.00
	Beirut Black Boucle Ottoman	18	\$90.00	Т	\$3,240.00
	Rome Black Round Channeled Club Chair	4	\$200.00	Т	\$1,600.00
	Monaco Black Channeled Banquette	6	\$250.00	Т	\$3,000.00
	Gold Coffee Table - Curvy Mirror Top	6	\$250.00	Т	\$3,000.00
	Gold Accent Table - Curvy Mirror Top	4	\$125.00	Т	\$1,000.00
	Accent Pillow (6) cheetah chenille with black center, (3) black fur, (3) black boucle square, (6) black boucle ball, (12) cheetah chenille kidney	30 e	\$25.00	T	\$1,500.00
	Round Boston Bar - 12' painted black high gloss	1	\$2,500.00	Т	\$2,500.00
	Oversized Tree	1	\$1,950.00	T	\$1,950.00
	Custom Barback	1	\$800.00	T	\$800.00
	Custom Neon Sign	1	\$750.00	T	\$750.00

Description		Qtty	Price		Total
	Monaco Brass & Black Stand Up Table *re-use at jetty friday*	12	\$150.00	T	\$3,600.00
	Frankfurt Channeled Boucle Black Dining Chair to be used as barstools	20	\$25.00	T	\$500.00
	Frankfurt Channeled Boucle Black Barstool	10	\$20.00	T	\$200.00
	New York DJ Booth - 4' DJ Booth - New York - Emerald Green Channeled Velvet frame painted black high gloss	1	\$750.00	Т	\$750.00
	Live Hedge Panel - 4'W *send (1) 20'Wx14'H piece of green velvet for here*	4	\$175.00	Т	\$1,400.00
	Total PAVIL	ION (THURSI	DAY AFTER PAR	TY)	\$30,890.00
THE JETTY (FRI	DAY)				
	Ibiza Long Left Sofa black suede slipcover	1	\$200.00	Т	\$400.00
	Ibiza Middle Sofa - 4' black suede slipcover	3	\$150.00	T	\$900.00
	Ibiza Wide Left Sofa black suede slipcover	2	\$200.00	Т	\$800.00
	Ibiza Wide Right Sofa black suede slipcover	2	\$200.00	T	\$800.00
	Ibiza Long Right Sofa black suede slipcover	1	\$200.00	T	\$400.00
	Ottoman Pod black suede	20	\$90.00	Т	\$1,800.00
	Rome Round Channeled Black Ottoman	4	\$90.00	Т	\$360.00
	Black Suede Ottoman Cover re-use pods from thursday cocktails	12	\$25.00	Т	\$300.00

Description		Qtty	Price		Total
	Floor Pillow black suede	26	\$100.00	Т	\$2,600.00
	Ibiza Pillow black suede	36	\$25.00	Т	\$900.00
	Custom Gold Laser Cut Sphere - Small	2	\$25,000.00	Т	\$50,000.00
	Custom Gold Laser Cut Sphere - Large	2	\$28,000.00	Т	\$56,000.00
	Middle Finger	1	\$18,000.00	Т	\$18,000.00
	Sixty Light Up Sign	1	\$12,000.00	Т	\$12,000.00
	Custom Laser Cut DJ Booth - 6' frame painted black high gloss; laser cut gold; neon lights to be able to change colors	1	\$1,875.00	Т	\$1,875.00
	Custom Laser Cut Bar Front - 8' frame painted black high gloss; laser cut gold; neon lights to be able to change colors	2	\$2,250.00	T	\$4,500.00
	Custom Laser Cut Pendant Lights (5) 36"	5	\$1,800.00	Т	\$9,000.00
	Custom Laser Cut Backdrop for DJ 10'W round sphere with base	1	\$11,000.00	Т	\$11,000.00
	Black Sail for Bar Truss (3) 8'Wx10'H (12) 6'Wx10'H (1) 8'Wx8'H (6) 6'Wx8'H	1	\$3,250.00	Т	\$3,250.00
	Truss Cover - Black Lycra (6) 12'Lx12" (2) 20'Lx12"	1	\$1,500.00	T	\$1,500.00
	Las Vegas Dining Table - 8'x40" painted black high gloss	3	\$450.00	T	\$2,700.00
	Hamburg Black Square Low Coffee Table	3	\$250.00	T	\$1,500.00
	Hamburg Black Square Tall Coffee Table	3	\$250.00	T	\$1,500.00
T	Hamburg Black Square Accent Table	4	\$125.00	T	\$1,000.00
	Monaco Brass & Black Accent Table	6	\$100.00	T	\$1,200.00
	Hollywood Chrome Face Accent Table painted brass	8	\$100.00	T	\$1,600.00

Description		Qtty	Price		Total
	Hollywood Gold Face Accent Table painted brass	8	\$100.00	Т	\$1,600.00
	Face Accent Table - From Client painted brass	12	\$0.00	Т	\$0.00
	Accent Pillow (16) black suede large bolsters; (32) black suede accent pillows	48	\$25.00	Т	\$2,400.00
	Cabana - 10'x10' wood painted black high gloss; flat black suede ceiling & (3) flat walls	3	\$2,250.00	Т	\$6,750.00
	Casablanca Gold Pendant Light (Re-Use From Carao Dinner) put color changing bulbs in these; to hang (5) in each cabana	15	\$0.00	Т	\$0.00
	Custom Stage Front - 8'x12'x2'H painted black high gloss	1	\$550.00	Т	\$550.00
	Monaco Brass Stand Up Table (Re-Use from After Party)	6	\$0.00	Т	\$0.00
	Daybed - 8' Square custom black suede cover (2) with holes for flowers	4	\$800.00	Т	\$6,400.00
	Oversized Metal Flower (1) 7'H, (1) 8'H, (1) 10'H, (2) 12'H, (3) 14'H, (2) 16'H; black stem, ivory petals with led rope inside them	10	\$7,000.00	Т	\$70,000.00
	Custom Square Coffee Table with hole in center for flowers	3	\$500.00	Т	\$1,500.00
	Custom Square Accent Table (Hamburg Black)	2	\$100.00	Т	\$200.00
	FOH Drape - 60'x6'H flat black suede	1	\$1,000.00	Т	\$1,000.00
	Sand Lounge send foam & black suede	1	\$3,000.00	Т	\$3,000.00
	Tiki Torch's & Gel	50	\$325.00	Т	\$16,250.00
		Total T	HE JETTY (FRID	AY)	\$295,535.00
Services					
	installers for (2) travel days	14	\$1,000.00		\$14,000.00
	installers for install monday	14	\$650.00		\$9,100.00
	installers for install tuesday	14	\$650.00		\$9,100.00
	installers for install wednesday	14	\$650.00		\$9,100.00
	installers for strike wednesday	14	\$500.00		\$7,000.00
	installers for install thursday	14	\$650.00		\$9,100.00
	installers for strike thursday	14	\$500.00		\$7,000.00

Description		Qtty	Price		Total
	installers for install friday	14	\$650.00		\$9,100.00
	installers for strike friday	14	\$500.00		\$7,000.00
	installers for install saturday	14	\$650.00		\$9,100.00
	installers to strike saturday	14	\$500.00		\$7,000.00
	installers to install sunday	14	\$650.00		\$9,100.00
	installers to strike sunday	14	\$500.00		\$7,000.00
	manager onsite for 8 days	1	\$8,000.00		\$8,000.00
	supervisor onsite for 10 days	1	\$7,500.00		\$7,500.00
	flights/travel	16	\$700.00		\$11,200.00
	trucking round trip	4	\$42,000.00	Т	\$168,000.00
	per diem for 9 days	14	\$900.00		\$12,600.00
	per diem for 10 days	2	\$1,000.00		\$2,000.00
	site visit (discounted from three)	2	\$5,500.00		\$11,000.00
	local labor (builds)	1	\$20,000.00		\$20,000.00
	local labor (furniture)	1	\$12,375.00		\$12,375.00
	packing & supplies	4	\$3,250.00		\$13,000.00
	design fee/floorplans/pre-production	1	\$12,000.00		\$12,000.00
	local labor (movers for 8 days + transportation)	30	\$1,200.00		\$36,000.00
	food for labor	30	\$175.00		\$5,250.00
	presentation	1	\$11,500.00		\$11,500.00

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: \$590,004.00

Total Labor/Services/Misc: \$443,125.00

Taxes (tax excempt): \$0.00

Discounts: (\$0.00)

Total: \$1,033,129.00

Payments: (\$1,033,129.00)

Balance: \$0.00