



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 | jetty 01/20/2023 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       | Т    | \$0.00     |
|                  |   |              | Total Gen    | eral | \$0.00     |
| TREEHOUSE (WEI   | DNESDAY)  |              |              |      |            |
|                  | 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     | T    | \$550.00   |
| 9                | White Linen Napkin with Black Linen Border  | 20           | \$5.00       | Т    | \$100.00   |
|                  |   | Total TREEHO | USE (WEDNESD | AY)  | \$3,675.00 |
| ALMA (THURS - S  | SUN)  |              |              |      |            |
| Y                | Stand Up Tables - Florence - Natural Wood Round 42"   | 1            | \$125.00     | Т    | \$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       |
|---------------|--|-------------|----------------|------|-------------|
|               | Custom Slipcover for Existing Lounge Chair white outdoor fabric double chaise  | 9           | \$550.00       | Т    | \$4,950.00  |
|               | Custom Slipcover for Existing Lounge Chair white outdoor fabric single chaise  | 10          | \$500.00       | Т    | \$5,000.00  |
|               | Custom Umbrella Cover off white canvas   | 16          | \$550.00       | Т    | \$8,800.00  |
|               | Custom Slipcover for Restaurant Sofa<br>black suede<br>seat: 25 1/2" deep x 54"L x 8"H<br>backrest: 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    |
|               | 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  |
|               | 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<br>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 (TH | URSDAY)  |             |                |      |             |
|               | Tokyo Communal Table - 5'  Communal Tables - Chicago - 5' - Reclaimed Wood Box Top  black high gloss base; make the legs shorter to counter height | 3           | \$225.00       | Т    | \$1,350.00  |
|               | Palm Springs Barstool painted black high gloss   | 23          | \$15.00        | Т    | \$690.00    |
|               | Custom Cow Print Chair Cushion   | 23          | \$15.00        | Т    | \$345.00    |
|               |  | Total TREEL | HOUSE (THURSD  | PAY) | \$2,385.00  |
| CARAO (THURSD | AY 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         | Т   | \$200.00     |
|                 | New York Folding Bar - 6' Bar - New York - Folding 6' - Channeled Leopard P frame painted black high gloss; for DJ | 1<br>rint      | \$750.00        | T   | \$750.00     |
|                 | To   | tal CARAO (THU | IRSDAY COCKTAIL | _S) | \$10,830.00  |
| CARAO (THURS    | DAY DINNER)  |                |                 |     |              |
|                 | Casablanca Gold Pendant Lamp   | 120            | \$120.00        | T   | \$14,400.00  |
|                 | Black Dining Table - 4'Wx8'L<br>black base   | 14             | \$500.00        | T   | \$7,000.00   |
|                 | Custom Black Dining Table - 4'Wx8'L<br>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<br>for (2) 74'Lx16'W ceilings; (126) panels total  | 1              | \$150,000.00    | T   | \$150,000.00 |

| Description   |  | Qtty           | Price         |     | Total        |
|---------------|--|----------------|---------------|-----|--------------|
|               | Truss Cover - Black Lycra<br>for truss ceiling - with velcro<br>(16) 13'Lx12"<br>(8) 17'Lx12"<br>(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<br>hunter green velvet  | 1              | \$2,500.00    | Т   | \$2,500.00   |
|               | Perimeter Valance - 120'Lx12"H<br>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<br>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<br>black suede slipcover  | 1           | \$200.00      | Т   | \$400.00    |
|                | Ibiza Middle Sofa - 4'<br>black suede slipcover  | 3           | \$150.00      | T   | \$900.00    |
|                | Ibiza Wide Left Sofa<br>black suede slipcover  | 2           | \$200.00      | Т   | \$800.00    |
|                | Ibiza Wide Right Sofa<br>black suede slipcover   | 2           | \$200.00      | T   | \$800.00    |
|                | Ibiza Long Right Sofa<br>black suede slipcover   | 1           | \$200.00      | T   | \$400.00    |
|                | Ottoman Pod<br>black suede   | 20          | \$90.00       | Т   | \$1,800.00  |
|                | Rome Round Channeled Black Ottoman   | 4           | \$90.00       | Т   | \$360.00    |
|                | Black Suede Ottoman Cover<br>re-use pods from thursday cocktails   | 12          | \$25.00       | Т   | \$300.00    |

| Description       |  | Qtty | Price       |   | Total       |
|-------------------|--|------|-------------|---|-------------|
|                   | oor Pillow<br>ack suede  | 26   | \$100.00    | T | \$2,600.00  |
|                   | iza Pillow<br>ack suede  | 36   | \$25.00     | Т | \$900.00    |
| Cu                | ustom Gold Laser Cut Sphere - Small  | 2    | \$25,000.00 | Т | \$50,000.00 |
| Cu                | ustom Gold Laser Cut Sphere - Large  | 2    | \$28,000.00 | Т | \$56,000.00 |
| M                 | iddle Finger   | 1    | \$18,000.00 | Т | \$18,000.00 |
| Si                | xty Light Up Sign  | 1    | \$12,000.00 | Т | \$12,000.00 |
| fra               | ustom Laser Cut DJ Booth - 6' me painted black high gloss; laser cut gold; neon lights to be able change colors  | 1    | \$1,875.00  | T | \$1,875.00  |
| fra               | ustom Laser Cut Bar Front - 8' me painted black high gloss; laser cut gold; neon lights to be able change colors | 2    | \$2,250.00  | Т | \$4,500.00  |
|                   | ustom Laser Cut Pendant Lights<br>36"  | 5    | \$1,800.00  | Т | \$9,000.00  |
|                   | ustom Laser Cut Backdrop for DJ<br>'W round sphere with base   | 1    | \$11,000.00 | Т | \$11,000.00 |
| (3)<br>(12<br>(1) | ack Sail for Bar Truss<br>  8'Wx10'H<br> 2) 6'Wx10'H<br>  8'Wx8'H<br>  6'Wx8'H                                   | 1    | \$3,250.00  | Т | \$3,250.00  |
| (6)               | uss Cover - Black Lycra<br>12'Lx12"<br>120'Lx12"   | 1    | \$1,500.00  | T | \$1,500.00  |
|                   | as Vegas Dining Table - 8'x40"<br>inted black high gloss   | 3    | \$450.00    | Т | \$2,700.00  |
| Ha                | amburg Black Square Low Coffee Table   | 3    | \$250.00    | T | \$1,500.00  |
| Ha                | amburg Black Square Tall Coffee Table  | 3    | \$250.00    | T | \$1,500.00  |
| Ha                | amburg Black Square Accent Table   | 4    | \$125.00    | T | \$1,000.00  |
| M                 | onaco Brass & Black Accent Table   | 6    | \$100.00    | T | \$1,200.00  |
|                   | ollywood Chrome Face Accent Table<br>inted 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<br>(1) 7'H, (1) 8'H, (1) 10'H, (2) 12'H, (3) 14'H, (2) 16'H;<br>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<br>flat black suede   | 1       | \$1,000.00     | Т   | \$1,000.00   |
|             | Sand Lounge<br>send foam & black suede  | 1       | \$3,000.00     | Т   | \$3,000.00   |
|             | Tiki Torch's & Gel  | 50      | \$325.00       | Т   | \$16,250.00  |
|             |   | Total 1 | 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 4 days                        | 1    | \$5,500.00  |   | \$5,500.00   |
|             | supervisor onsite for 10 days                    | 1    | \$10,000.00 |   | \$10,000.00  |
|             | 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