

Description		Qtty	Price		Total
	Lisbon Side Chair - Yellow Velvet	2	\$150.00	Т	\$300.00
BOOST	Coffee Tables - Shoe Box - White	1	\$325.00	Т	\$325.00
	Custom "Reserved" Sign	1	\$100.00	Т	\$100.00
	Ottoman Pods 18"D - Blue	2	\$45.00	Т	\$90.00

			Total Private Seati	eating \$3,615.00	
Kids Lounge					
	Kids Modular Club Chair - Multicolor (2) Yellow (2) Red (2) Blue (2) Green	8	\$100.00	Т	\$800.00
	NEW Kids Coffee Table 20" x 20" x 8"H painted in white	4	\$125.00	Т	\$500.00
			Total Kids Lounge		\$1,300.00
Food Stations					
	New York Bar 8'L - White Frame Sandra to paint LEGO Details	2	\$1,250.00	Т	\$2,500.00
	Nantucket Barback (small) - White	4	\$250.00	Т	\$1,000.00
	Display Cart w. Awning - Limone Style Painted Green with Green Awning for the dessert station	1	\$1,250.00	Т	\$1,250.00
•	Display Cart w. Awning - Amarena Style Painted Yellow with Yellow Awning for the salad station	1	\$1,250.00	Т	\$1,250.00
	Montecito Flower Display Cart for the pizza station Painted Red with Red Awning	1	\$1,250.00	Т	\$1,250.00
	Metal Flower Display Cart for the Hot Dog Station Painted blue with blue awning	1	\$1,250.00	Т	\$1,250.00
			Total Food Stations		\$8,500.00

## **Activity Stations**

Description		Qtty	Price		Total
	Cabana Frame 10' x 10' Frame to be in white White linen flat ceiling with pullbacks	2	\$2,250.00	Т	\$4,500.00
		То	tal Activity Station	\$4,500.00	
Extras					
	NEW Pinata - Lego Man	1	\$200.00	Т	\$200.00
	NEW Pinata - "8" 48"H in shiny silver material	1	\$185.00	Т	\$185.00
Y	Garden Props - Umbrella Square 10'D Umbrella 10" - Red Poplin for the (2) Bars	3	\$200.00	т	\$600.00
			Total Extras		\$985.00
Services					
	Installers: Install	6	\$350.00		\$2,100.00
	Installers: Strike	6	\$300.00		\$1,800.00
	Trucking: 24'	2	\$450.00		\$900.00
	Trucking: Fuel Surcharge	2	\$95.00	Т	\$190.00
	Misc: Suplies	1	\$300.00		\$300.00
	Manager: Site Visit, Design & Layouts	1	\$1,600.00		\$1,600.00
	Manager: Onsite	1	\$850.00		\$850.00
	Custom Artwork: Hand Painting Details	1	\$850.00		\$850.00
	Custom Artwork: Hand Painting Details	1	\$850.00		\$8

Please make checks payable to Revelry, Inc.	Total Products:	\$26,418.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:	\$8,590.00
Please ready the contract and sign it	Taxes :	\$2,527.76
	Discounts:	(\$0.00)
Notes	Total:	\$37,535.76
	Payments:	(\$38,752.26)
	Balance:	\$-1,216.50