	Revelry Event Designe	<b>IN-0005495</b> <b>SO HAPPI TOGETHER</b> 5154 Pomona Rincon road Chino hills,  CA  91709				
K	3604 Medford St. Los Angeles, CA 9006 (323) 263-1657					
06/24/2023 07:00 AM   Install PO:   06/24/2023 05:00 PM   Event Date Shipping Address:   06/24/2023 11:58 PM   Strike Beverly Hills Hotel				Invoice Date: Due Date: Upon	Recei	pt
		beveny mills notei	Salesperson: Angela Murelli			
Description			Qtty	Price		Total
Garden Ceremo	ony					
F	Florence Dining Cha 20.5"W x 21.5"L x 40"H	ir - White & Wood Frame	230	\$20.00	Т	\$4,600.00
			Tot	al Garden Ceremo	ony	\$4,600.00
Ballroom						
	Dining Chairs - Aspe For long tables 18" X 21" X 32"H	n - White Wood W/ White Linen	135	\$25.00	Т	\$3,375.00
	Banquettes - Pasade SH Table 6'W x 39"L x 30"H	ena - Straight Ivory W/ Skirt 6'	1	\$300.00	Т	\$300.00
	Frankfurt Dining Cha Round tables 25âN 🛛 W23âN 🕅 ±34âN	air Tier Top - Off White Boucle 🛙 Н	125	\$25.00	Т	\$3,125.00
				Total Ballroo	om	\$6,800.00
Services						
	Discount		1	\$-16,365.00		\$-16,365.00
	Installers: Install & S	trike	10	\$800.00		\$8,000.00
	Trucking: 24'L		4	\$450.00	Т	\$1,800.00
	Trucking: Fuel Surch	arge	4	\$65.00	Т	\$260.00
	Supplies: Misc		1	\$750.00		\$750.00
	deposit Sept 2nd (gi	ven to Romina)	1	\$-4,705.00		\$-4,705.00
Please make ch	ecks payable to Revelry	, Inc.		Total Produc	ets:	\$11,400.00

Flease make checks payable to reveny, inc.	Iotal Floudets.	\$11,400.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:	\$-10,260.00
Please ready the contract and sign it	Wear & Tear (0%):	\$0.00
, ,	Packing (0%):	\$0.00
Notes	Taxes (tax excempt):	\$0.00
	Discounts:	(\$1,140.00)

Total:	\$0.00
Payments:	(\$0.00)
Balance:	\$0.00