



04/21/2023 09:00 AM | Install TBD 04/22/2023 04:00 PM | Event Date 04/23/2023 09:00 AM | Strike TBD

PO: Shipping Address: Beverly Hills Hotel Ceremony- Polo garden rodeo room **Levine Fox Events** 4208 klump avenue Studio city, CA 91602

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description | | Qtty | Price | | Total |
|-------------|---|------|----------|---|------------|
| General | | | | | |
| | Sconces - Square | 10 | \$80.00 | Т | \$800.00 |
| | Sconces - Milan - Murano Glass | 10 | \$110.00 | Т | \$1,100.00 |
| | Coffee Tables - Brussels - Gold Leaf | 2 | \$215.00 | Т | \$430.00 |
| | Club & Lounge Chairs - Beverly Hills - Side Chair Off White W/ Silver Legs | 2 | \$240.00 | Т | \$480.00 |
| P | Club & Lounge Chairs - Avignon - Vanity Chair | 4 | \$150.00 | Т | \$600.00 |
| | Giardino Dell' Iris - Love Seat | 16 | \$120.00 | Т | \$1,920.00 |
| | Giardino Dell' Iris - Chair | 62 | \$17.00 | Т | \$1,054.00 |
| | Dining Chairs - Toronto - Wales | 175 | \$20.00 | Т | \$3,500.00 |
| | Dining Chairs - Monaco - White Wash | 105 | \$25.00 | Т | \$2,625.00 |
| | Dining Tables - Bali - Rectangular Cane Back | 10 | \$450.00 | Т | \$4,500.00 |

| Description | | Qtty | Price | | Total |
|---|--|----------------------------|----------------|------------------|--------------|
| | Dining Tables - Bali - Round Wood Cane Back | 10 | \$450.00 | Т | \$4,500.00 |
| | Small Dining Tables - Bali - Round Wood Cane Back | 2 | \$200.00 | T | \$400.00 |
| men | Oversize Props - Tuscany - Fireplace | 1 | \$1,600.00 | Т | \$1,600.00 |
| A | Dining Chairs - Bali - Wood & Cane Back | 150 | \$25.00 | Т | \$3,750.00 |
| | Garden Fire Pit - Whitewash 01 | 1 | \$420.00 | Т | \$420.00 |
| | Bars - Santa Fe - Multicolor Wood 8' | 5 | \$800.00 | Т | \$4,000.00 |
| | Bars - Santa Fe - Reclaimed Wood Square Full Set Bar | 1 | \$2,500.00 | Т | \$2,500.00 |
| Services | | | | | |
| | Date Hold Deposit | 1 | \$1,500.00 | | \$1,500.00 |
| | Installers: Deliver + Install | 1 | \$0.00 | | \$0.00 |
| | Installers: Strike | 1 | \$0.00 | | \$0.00 |
| | Transportation: 24' Truck | 1 | \$0.00 | | \$0.00 |
| | Misc: Supplies | 1 | \$0.00 | | \$0.00 |
| Please make che | ocks payable to Revelry Inc | | Total Produ | rte [.] | \$34,179.00 |
| 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 Labor/Services/Misc: | | | \$1,500.00 |
| | | | Taxes: | | |
| | | | Discou | | (\$0.00) |
| 140162 | | | | tal: | \$38,926.01 |
| | | | Payme Balar | | (\$1,500.00) |
| | | | balar | ice. | \$37,426.01 |