Revelry Event Designers
3604 Medford St.
Los Angeles, CA 90063
Levine Fox Events
(323) 263-1657
04/21/2023 09:00 AM | Install
04/22/2023 11:00 AM | Touch Ups
04/22/2023 05:00 PM | Event
04/22/2023 11:58 PM | Strike
PO:
Shipping Address:
Beverly Hills Hotel
Ceremony- Polo garden rodeo room

4208 klump avenue
Studio city, CA 91602

Invoice Date:
Due Date: Upon Receipt
Salesperson: Angela Murelli

| Description | Qtty | Price | Total |  |
| :--- | :--- | :--- | :--- | :--- |
| Ceremony | Dining Chairs - Bali - Wood \& Cane Back | 165 | $\$ 25.00$ | T |
|  |  |  |  |  |
|  |  |  |  |  |


| Cocktails | Dining Chairs - Bali - Wood \& Cane Back | 24 |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |


| Ballroom |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Perimeter Drape - Champagne Stretch Vevlet <br> instock | 1 | $\$ 7,250.00$ | $T$ | $\$ 7,250.00$ |
|  | Perimeter Valance - Champagne Dupioni | 1 | 1 | $\$ 2,500.00$ | $T$ |
| Santa Fe Bar - Reclaimed Wood \& Cane Back <br> (2) Curved Ends <br> $(2)$ Center Pieces | $\$ 1,500.00$ |  |  |  |  |


| Custom Bar Backdrop w. Curved Alcove Shelving $26^{\prime} \mathrm{W}$ x $10^{\prime} \mathrm{H}$ x 24"D | 1 | \$13,650.00 | T | \$13,650.00 |
| :---: | :---: | :---: | :---: | :---: |
| Wallpaper Decal Insert | 2 | \$950.00 | T | \$1,900.00 |
| Sconces - Square | 7 | \$115.00 | T | \$805.00 |


|  | Hard Panel w. Molding - TBD Color <br> $36 " W \times 99^{\prime} 6 " \mathrm{H}$ <br> With Decal Insert | 4 | $\$ 850.00$ | T |
| :--- | :--- | :--- | :--- | :--- |


| Description |  | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| r-1 | Stage Front - Tuscany w. Mirrors 6'w X 32"h taupe base with cream detail | 4 | \$450.00 | T | \$1,800.00 |
|  | Dining Chairs - Toronto Wales Off White Boucle | 160 | \$26.00 | T | \$4,160.00 |
|  |  |  | Total Ballroom |  | \$37,865.00 |
| Services |  |  |  |  |  |
| Installers: Deliver + Install |  | 8 | \$500.00 |  | \$4,000.00 |
| Installers: Strike |  | 8 | \$450.00 |  | \$3,600.00 |
| Transportation: 24' Truck |  | 3 | \$450.00 |  | \$1,350.00 |
| Transportation: Fuel Surcharge |  | 3 | \$65.00 |  | \$195.00 |
| Misc: Supplies |  | 1 | \$350.00 |  | \$350.00 |
| Manager: Onsite |  | 1 | \$950.00 |  | \$950.00 |
| Manager: Layouts and Design |  | 1 | \$950.00 |  | \$950.00 |
| Please make checks payable to Revelry, Inc. |  | Total Products: |  |  | \$42,590.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full |  | Total Labor/Services/Misc: |  |  | \$11,395.00 |
| Please ready the contract and sign it |  | Taxes: |  |  | \$4,046.05 |
|  |  |  | Disc |  | (\$0.00) |
| Notes |  |  | Total: |  | \$58,031.05 |
|  |  |  | Payments: |  | (\$1,500.00) |
|  |  | Balance: |  |  | \$56,531.05 |

