

**Geller Events** 

11/10/2023 09:00 AM | install day 1 11/11/2023 08:00 AM | install day 2 11/12/2023 08:00 AM | strike PO: Shipping Address: Ojai Valley Inn Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

Description		Qtty	Price		Total
FRIDAY					
A	Dining Chairs - Bali - Wood & Cane Back	239	\$25.00	Т	\$5,975.00
	Dining Chairs - Bali - Wood & Cane Back	11	\$25.00	Т	\$275.00
	Cabana - 10'x12' white wash frame with pleated ceiling in sage green	6	\$2,500.00	Т	\$15,000.00
	Bars - New York - Folding 8'  Bars - New York - Folding 8' - Frame with Moulding  8'W x 30"L x 42"H - Color Change Upon Request	1	\$850.00	T	\$850.00
			Total FRIDAY		\$22,100.00
CEREMONY					
	Dining Chairs - Aspen - White Wood W/ White Linen 18" X 21" X 32"H	359	\$30.00	Т	\$10,770.00
			Total CEREMO	NY	\$10,770.00
RECEPTION/BA	ALLROOM				
	Perimeter Drape & Pullbacks natural gauze with backing for 135'x65'x15'H ballroom	1	\$12,000.00	Т	\$12,000.00
	Perimeter Valance - 14"H taupe dupioni for 135'x65'x15'H ballroom	1	\$2,500.00	Т	\$2,500.00
	Bar Drape - 14'H natural gauze with backing 130'L (this includes pullback at opening) see floorplan	1	\$3,000.00	T	\$3,000.00
	Bar Valance - 14"H taupe dupioni 130'L see floorplan	1	\$750.00	T	\$750.00
	FOH Drape - 20'Lx4'H natural gauze with backing	1	\$275.00	Т	\$275.00

Description		Qtty	Price	Total
	Custom Hard Panels - 5'Wx13'H	8	\$1,200.00 T	\$9,600.00
	wallpaper & sconce on each panel			
	New Sconces	8	\$0.00 T	\$0.00
	Custom Stage Backdrop	1	\$5,500.00 T	\$5,500.00
	hard panels sandra to hand paint floral design			
		Total RECEPTION/BALLROOM		\$33,625.00
Services				
	installers for drive + install day 1	10	\$650.00	\$6,500.00
	installers for install day 2	10	\$600.00	\$6,000.00
	installers for strike + drive	10	\$650.00	\$6,500.00
	trucking	5	\$550.00 T	\$2,750.00
	supervisor onsite	1	\$2,000.00	\$2,000.00
	per diem for 3 days	11	\$222.00	\$2,442.00
	flameproofing/certs/packing & supplies	1	\$1,750.00	\$1,750.00
	hotel rooms	6	\$575.00	\$3,450.00
	presentation	1	\$500.00	\$500.00
Dlagga maka ch	acks payable to Payalry Inc		Total Products:	\$66,495.00
Please make checks payable to Revelry, Inc.		Total La	abor/Services/Misc:	\$31,892.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Wear & Tear (0.00%):		\$0.00
		Packing (0.00%):		\$0.00
Notes			Taxes:	\$6,578.28
			Discounts:	(\$0.00)
			Total:	\$104,965.28
			Payments:	(\$0.00)
			Balance:	\$104,965.28