

**Eucharis Studio** 

07/07/2023 09:00 AM | Semi Load 07/12/2023 09:00 AM | Crew Flight 07/13/2023 09:00 AM | Install day 1 07/14/2023 09:00 AM | Install day 3 07/15/2023 09:00 AM | Event date- install 07/16/2023 09:00 AM | Strike 07/17/2023 09:00 AM | Strike PO: Shipping Address: The Chanler 117 MEMORIAL BOULEVARD, NEWPORT, RHODE ISLAND 02840 Invoice Date:
Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
Welcome night 7	7/14th				
	Bars - Boston - 12' Round Complete all white; with wallpaper inserts (client to send)	1	\$3,360.00	Т	\$3,360.00
	Barback - Boston - Round W/ Plexiglass Tier Shelves all white	1	\$392.00	T	\$392.00
FA	Dining Chairs - Kids - Woven Wicker	12	\$13.44	T	\$161.28
	Dining Tables - Kids - Round Rattan - Natural & Reclaimed Wood Top	2	\$56.00	T	\$112.00
		Total We	Total Welcome night 7/14th		
Rehearsal Dinne	er 7/14				
	Custom 8'x48' Dining Table wrapped in green suede	8	\$3,472.00	Т	\$27,776.00
		Total Rehearsal Dinner 7/14		/14	\$27,776.00
Ceremony 7/15	th				
	Dining Chairs - Aspen - White Wash W/ Oatmeal Linen	200	\$28.00	Т	\$5,600.00
		Total Ceremony 7/15th			\$5,600.00
Cocktails					
	Custom Made free standing wall for Seating cards Size 8'x8' H custom design and paint with Shelved	4	\$3,920.00	Т	\$15,680.00
	Dining Chairs - Aspen - White Wood W/ White Linen	30	\$28.00	Т	\$840.00

Description		Qtty	Price		Total		
			Total Cockta	ails	\$16,520.00		
Lattice Work Ter	attice Work Tent						
	Custom Made 28'W - Stage Backdrop Lattice Color TBD	1	\$7,840.00	Т	\$7,840.00		
	Custom Made 18'W - Bar Backdrop Lattice Color TBD	2	\$5,040.00	Т	\$10,080.00		
		Tot	al Lattice Work T	ent	\$17,920.00		
Cladding For ten	t Option 2						
	Custom Made Cladding to Cover tent Inside and out green color	1	\$72,374.40	Т	\$72,374.40		
		Total Claddi	ng For tent Optio	n 2	\$72,374.40		
Reception							
	Barback - Tokyo - Straight Basic 6' - Metal In white	4	\$268.80	Т	\$2,150.40		
	Barback - Tokyo - Straight Basic 8' - Metal in white	2	\$291.20	T	\$582.40		
	Bars - New York - Folding 8'	2	\$896.00	T	\$3,584.00		
E. Roman Ad	Bars - New York - Straight Folding 12'	2	\$1,120.00	Т	\$2,240.00		
	Custom Made front for New York Fronts - 8' retrofit with decals moulding and custom logos	2	\$2,016.00	Т	\$4,032.00		
	Custom Made front for New York Fronts - 12' retrofit with decals moulding and custom logos	2	\$3,024.00	Т	\$6,048.00		
	Custom Made Pedestals 24"x24"x42"H	4	\$2,352.00	Т	\$9,408.00		
	Booths - Round Grey Chenille 2pc Set	6	\$672.00	Т	\$8,064.00		
	Custom Made Cover for Grey Chenille booth Suede Color TBd to have Soft Tufted	6	\$1,344.00	Т	\$8,064.00		
	Banquettes - Pasadena - Straight Ivory W/ Skirt 6'	16	\$336.00	T	\$10,752.00		
	Custom Made boxes to go behind Banquets 2'Wx 6'Lx Height of banquets ends to have art works	8	\$3,136.00	Т	\$25,088.00		
	Custom Made Dining Table 8'x48" Cover in Suede ( Or Fabric TBD )	8	\$3,472.00	Т	\$27,776.00		

Description		Qtty	Price		Total
	Dining Chairs - Monaco - All White	180	\$28.00	Т	\$10,080.00
	50'x90' Lycra Ceiling Cap	1	\$1,680.00	Т	\$1,680.00
	Custom Stage Front - 24'Lx16"H Stage to match bars	1	\$6,160.00	Т	\$6,160.00
			Total Reception		\$125,708.80
Services					
	Dance Flor + Crew to Flight and install	1	\$16,000.00		\$16,000.00
	Crew to Fly on Wednesday	14	\$450.00		\$6,300.00
	Crew to work Thursday	14	\$650.00		\$9,100.00
	Crew to work Friday	14	\$650.00		\$9,100.00
	Crew to work Saturday	14	\$650.00		\$9,100.00
	crew to strike	14	\$650.00		\$9,100.00
	Crew strike Monday	14	\$650.00		\$9,100.00
	Crew to fly back	14	\$450.00		\$6,300.00
	per diem	15	\$500.00		\$7,500.00
	Hotel TBD till Book From Wedsnday till tuesday	8	\$1,400.00		\$11,200.00
	Flights TBD till date of booking	15	\$700.00		\$10,500.00
	Sub Rentals trucks rill final date of booking	3	\$600.00	Т	\$1,800.00
	Semi trucks	3	\$25,000.00	Т	\$75,000.00
	Manager on site	1	\$5,000.00		\$5,000.00
	Site inspection- Meetings Design Meetings TBD	1	\$2,500.00		\$2,500.00
	Packing Sup and Misc	1	\$2,200.00		\$2,200.00
	Rentals Cars Price till final date of booking	2	\$0.00	Т	\$0.00
	Rentals of pace to cross load and park trucks- Till space found and confirmed	1	\$0.00	Т	\$0.00

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 Products**: \$269,924.48

Total Labor/Services/Misc: \$189,800.00
Taxes (tax excempt): \$0.00

**Discounts:** (\$10,389.12)

**Total**: \$449,335.36

**Payments:** (\$0.00)

**Balance:** \$449,335.36