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- instal
07/16/2023 09:00 AM | Strike
07/17/2023 09:00 AM | Strike
07/18/2023 09:00 AM | Fly back To LA

PO:
Shipping Address:
The Chanler
117 MEMORIAL BOULEVARD, NEWPORT, RHODE ISLAND 02840

## Description

Welcome night 7/14th

|  | Dining Chairs - Aspen - White Wood W/ White Linen | 90 | \$28.00 | T | \$5,040.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Bars - Boston-12' Round Complete <br> all white; with wallpaper inserts (client to send); re-purpose for cocktails on 7/15 | 1 | \$3,360.00 | T | \$6,720.00 |
|  | Barback - Boston - Round W/ Plexiglass Tier Shelves all white; re-purpose for cocktails on $7 / 15$ | 1 | \$392.00 | T | \$784.00 |
|  |  | Total Welcome night 7/14th |  |  | \$12,544.00 |
| RehearsaL dinner |  |  |  |  |  |
|  | Dining Chairs - Versailles - Cane Back | 50 | \$22.40 | T | \$2,240.00 |
|  |  | Total RehearsaL dinner |  |  | \$2,240.00 |
| Ceremony 7/15th |  |  |  |  |  |
|  | Dining Chairs - Aspen - White Wash W/ Oatmeal Linen | 200 | \$28.00 | T | \$11,200.00 |
|  |  | Total Ceremony 7/15th |  |  | \$11,200.00 |
| Cocktails |  |  |  |  |  |
|  | Dining Chairs - Bali - Wood \& Cane Back | 30 | \$28.00 | T | \$1,680.00 |

## Lattice Work Tent



| Description |  | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Bars - Lyon- Wood 6'8" | 1 | \$560.00 | T | \$1,120.00 |
| $\frac{8}{x}$ | Barback - Lyon - Dark Wood | 1 | \$179.20 | T | \$358.40 |
|  |  | Total After Party |  |  | \$1,478.40 |
| 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 | T | \$1,800.00 |
| Semi trucks |  | 3 | \$25,000.00 | T | \$75,000.00 |
| Manager on site |  | 1 | \$5,000.00 |  | \$5,000.00 |
| Site inspection- Meetings Design Meetings TBD |  | 1 | \$5,500.00 |  | \$5,500.00 |
| Packing Sup and Misc |  | 1 | \$2,200.00 |  | \$2,200.00 |
| Rentals Cars Price till final date of booking |  | 2 | \$0.00 | T | \$0.00 |
| Rentals of pace to cross load and park trucks- Till space found and confirmed |  | 1 | \$0.00 | T | \$0.00 |
| Please make checks payable to Revelry, Inc. |  | Total Products: |  |  | \$195,216.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it |  | Total | or/Services/ |  | $\begin{array}{r} \$ 192,800.00 \\ \$ 0.00 \end{array}$ |
| Notes |  | Discounts: |  |  | (\$12,996.48) |
|  |  |  | Paym |  | $\begin{array}{r} \$ 375,019.52 \\ (\$ 100,000.00) \end{array}$ |

