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

| Description |  | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Additions |  |  |  |  |  |
|  | Lattice for Tent Exterior | 1 | \$840.00 | T | \$840.00 |
|  |  |  | Total Additions |  | \$840.00 |
| Welcome night 7/14th |  |  |  |  |  |
|  | Dining Chairs - Aspen - White Wood W/ White Linen 18" X 21" X 32"H | 100 | \$28.00 | T | \$5,600.00 |
|  | Bars - New York - Folding 6' <br> ARCADE WHITE SATEEN <br> 6'W x 31"L x 42"H - Color Change Upon Request | 1 | \$896.00 | T | \$1,792.00 |
|  | Pedestals - New York <br> arcade white sateen <br> 26"W x 26"L x 40"H - Custom Color Upon Request | 2 | \$145.60 | T | \$582.40 |
|  | Barback - Tokyo - Straight Basic 6' - Metal arcade white sateen <br> 6'W x 18"L x 8'4"H - Frame Color Upon Request | 1 | \$268.80 | T | \$537.60 |
|  | Bars - Boston-12' Round Complete <br> ARCADE WHITE SATEEN <br> 144" ROUND x 43"H | 1 | \$3,360.00 | T | \$6,720.00 |
|  | Barback - Boston - Round W/ Plexiglass Tier Shelves <br> arcade white sateen <br> 4'2"D x 7'2"H - Color Upon Request | 1 | \$392.00 | T | \$784.00 |


|  | Total Welcome night 7/14th | $\$ 16,016.00$ |  |
| :--- | :--- | :--- | :--- | :--- |
| RehearsaL dinner | Dining Chairs - Versailles - Cane Back |  |  |
| $20 " \mathrm{~W} \times 24^{\prime \prime} \mathrm{L} \times 39 \mathrm{H}$ |  |  |  |

## Ceremony 7/15th



|  | Total Lattice Work Tent | $\$ 17,920.00$ |  |
| :--- | :--- | :--- | :--- |
| Cladding For tent Option 2 | 1 | $\$ 1,344.00$ | T |
| Raw Scuba to cover expose Beams <br> Off White | 1 | $\$ 1,344.00$ |  |
| Custom Made Cladding to Cover tent Inside and out <br> 60'x90' <br> PAINTED IN Burnished Clay PPU18-09 Sateen |  |  |  |

## Reception



| Description |  | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total After |  | \$2,262.40 |
| Services |  |  |  |  |  |
|  | Dance Flor + Crew to Flight and install | 1 | \$11,250.00 |  | \$11,250.00 |
|  | Crew to Fly on Tuesday/Wednesday | 20 | \$450.00 |  | \$9,000.00 |
|  | crew to work wednesday | 6 | \$650.00 |  | \$3,900.00 |
|  | Crew to work Thursday | 20 | \$650.00 |  | \$13,000.00 |
|  | Crew to work Friday | 20 | \$650.00 |  | \$13,000.00 |
|  | Crew to work Saturday | 20 | \$650.00 |  | \$13,000.00 |
|  | crew to strike Sunday | 20 | \$650.00 |  | \$13,000.00 |
|  | Crew strike Monday | 14 | \$650.00 |  | \$9,100.00 |
|  | Crew to fly back | 20 | \$450.00 |  | \$9,000.00 |
|  | per diem | 21 | \$500.00 |  | \$10,500.00 |
|  | Hotel Wedsnday till tuesday | 11 | \$1,850.00 |  | \$20,350.00 |
|  | Flights | 21 | \$900.00 |  | \$18,900.00 |
|  | Sub Rentals trucks | 5 | \$1,200.00 | T | \$6,000.00 |
|  | Semi trucks | 3 | \$25,000.00 | T | \$75,000.00 |
|  | Manager on site | 1 | \$5,750.00 |  | \$5,750.00 |
|  | Site inspection- Meetings Design Meetings | 1 | \$5,500.00 |  | \$5,500.00 |
|  | Packing Sup and Misc | 1 | \$2,200.00 |  | \$2,200.00 |
|  | Rentals Cars + Gas | 4 | \$1,200.00 | T | \$4,800.00 |
|  | Rentals of place to cross load and park trucks | 1 | \$8,000.00 | T | \$8,000.00 |
| Please make checks payable to Revelry, Inc. |  | Total Products: |  |  | \$263,202.24 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it |  | Tot | r/Services/ |  | $\begin{array}{r} \$ 251,250.00 \\ \$ 0.00 \end{array}$ |
|  |  |  | Packing (0.00 |  | \$0.00 |
| Notes |  | Taxes (tax excempt): |  |  | \$0.00 |
|  |  | Discounts: |  |  | (\$16,927.68) |
|  |  | Total: |  |  | \$497,524.56 |
|  |  | Payments: |  |  | (\$497,524.56) |
|  |  | Balance: |  |  | \$0.00 |

