



03/28/2023 09:00 AM | Event Day 1 03/28/2023 10:00 AM | Delivery Day 1 03/28/2023 08:30 PM | Strike Day 1 03/31/2023 09:00 AM | Event Day 2 03/31/2023 10:00 AM | Delivery Day 2 03/31/2023 08:30 PM | Strike Day 2 PO: Shipping Address: La Quinta Resort & Club â<sup>®</sup> Flores Ballroom Parking Lot **Destination Concepts** 

Invoice Date: Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
Lighting					
	Chandelier - Budapest - Crystal 60"	4	\$1,200.00	Т	\$4,800.00
	Chandelier - Budapest - Crystal 40"	10	\$750.00	Т	\$7,500.00
			Total Lighting		\$12,300.00
Bars					
	Bars - Boston - Complete Oval 16' - Metal In White	1	\$3,000.00	Т	\$3,000.00
-	Barback - Boston - Oval 4 Tear Shelves Painted in Black	1	\$420.00	Т	\$420.00
-	Bars - London - W/ Framed Mirror Wood 8'	4	\$800.00	Т	\$3,200.00
	Bars - London - W/ Framed Mirror Wood 6'	4	\$750.00	Т	\$3,000.00
	Barback - Wood W/ Shelves	2	\$690.00	Т	\$1,380.00
			Total B	ars	\$11,000.00
Lounge Sets					
	Club & Lounge Chairs - Palermo - Club Chair White	4	\$150.00	Т	\$600.00
	Garden Sofas - Shakespear Garden - Ivory	4	\$300.00	Т	\$1,200.00

Description		Qtty	Price		Total
	Garden Club & Lounge Chairs - Shakespear Garden - Ivory & Metal	4	\$150.00	Т	\$600.00
	Coffee Tables - Ibiza - Faux Marble Black & White Striped	2	\$250.00	Т	\$500.00
	Accent Table - Ibiza - Faux Marble Black & White	4	\$100.00	Т	\$400.00
1	Accent Tables - Hamburg - Square - Black Wood	4	\$120.00	Т	\$480.00

		Total Lounge Sets	\$3,780.00
Services			
Day 1 Installers: Install & Delivery	1	\$0.00	\$0.00
Day 1 Installers: Strike	1	\$0.00	\$0.00
Day 2 Installers : Install & Delivery	1	\$0.00	\$0.00
Day 2 Installers: Strike	1	\$0.00	\$0.00
Transportation: 24'	1	\$0.00 T	\$0.00
Per Diem	1	\$0.00	\$0.00
Misc: supplies	1	\$0.00	\$0.00

Please make checks payable to Revelry, Inc.	Total Products:	\$27,080.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:	\$0.00
Please ready the contract and sign it	Taxes :	\$2,572.60
Notes	Discounts:	(\$0.00)
	Total:	\$29,652.60
	Payments:	(\$0.00)
	Balance:	\$29,652.60