



03/28/2023 10:00 AM | Delivery Day 1 03/28/2023 06:00 PM | Event Day 1 03/28/2023 08:30 PM | Strike Day 1 03/31/2023 10:00 AM | Delivery Day 2 03/31/2023 06:00 PM | Event Day 2 03/31/2023 08:30 PM | Strike Day 2 PO: Shipping Address: La Quinta Resort & Club â[®] Flores Ballroom Parking Lot **Destination Concepts**

Invoice Date: Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
Lighting					
	Chandelier - Budapest - Crystal 60" 60"W X 63"H - 80lb - 650 Watts	4	\$1,450.00	Т	\$5,800.00
	Chandelier - Budapest - Crystal 40" 40"W X 45"H - 48lb - 450 Watts	4	\$850.00	Т	\$3,400.00
			Total Lighting		\$9,200.00
Bars					
	Boston Bar - Complete Oval 16'D In White	1	\$4,500.00	Т	\$4,500.00
	Barback - Boston - Oval 4 Tear Shelves Painted in Black	1	\$450.00	Т	\$450.00
			Total Bars		\$4,950.00
Lounge Sets					
	Club & Lounge Chairs - Palermo - Club Chair White	4	\$200.00	Т	\$800.00
	Coffee Tables - Ibiza - Faux Marble Black & White Striped	2	\$300.00	Т	\$600.00
	Accent Table - Ibiza - Faux Marble Black & White	4	\$115.00	Т	\$460.00
	Accent Tables - Hamburg - Square - Black Wood	4	\$150.00	Т	\$600.00

Description		Qtty	Price		Total
Services					
Ev	vent 1: Installers: Install & Delivery	6	\$550.00		\$3,300.00
Ev	vent 1: Installers: Strike	6	\$350.00		\$2,100.00
Ev	vent 1: Transportation: 24'	3	\$850.00	Т	\$2,550.00
Ev	vent 1: Hotel Accommodations (1) Night	3	\$350.00		\$1,050.00
Ev	vent 1: Per Diem	6	\$138.00		\$828.00
Ev	vent 2: Installers : Install & Delivery	6	\$550.00		\$3,300.00
Ev	vent 2: Installers: Strike	6	\$350.00		\$2,100.00
Ev	vent 2: Transportation: 24'L	3	\$850.00	Т	\$2,550.00
Ev	vent 2: Hotel Accommodations (1) Night	3	\$350.00	Т	\$1,050.00
Ev	vent 2: Perdiem	6	\$138.00	Т	\$828.00
Μ	isc: supplies	1	\$350.00		\$350.00

Please make checks payable to Revelry, Inc.	Total Products:	\$16,610.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:	\$20,006.00
Please ready the contract and sign it	Taxes :	\$2,240.86
	Discounts:	(\$0.00)
Notes	Total:	\$38,856.86
	Payments:	(\$0.00)
	Balance:	\$38,856.86