IN-0005975



George P. Johnson George P Johnson Company 1914 Taylor Point Auburn Hills, MI 48326

03/27/2023 03:00 PM | Install Chandeliers & Bars 03/28/2023 11:00 AM | Install Cocktail Furniture 03/29/2023 08:00 AM | Install Table & Chairs 03/29/2023 05:00 PM | Event 03/30/2023 08:00 AM | Strike All

PO: Shipping Address: Park Hyatt Aviara 7100 Aviara Resort Drive, Carlsbad, CA 92011

Fountain Terrace and The Gardens

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Kaitlyn 310-948-5548

Description		Qtty	Price		Total
General					
			Total General		\$0.00
Cocktails					
	Coffee Tables - Florence - Rectangular W/ 4 Legs	1	\$215.00	Т	\$215.00
	Coffee Tables - Istanbul - Natural Wood Round	1	\$275.00	T	\$275.00
	Accent Table - Suzhou - Ceramic Blue 1	2	\$85.00	T	\$170.00
	Tokyo Barback - Straight Basic 6' - Gold	2	\$250.00	T	\$500.00
X	Stand Up Tables - Florence - Natural Wood Round 42"	6	\$200.00	T	\$1,200.00
	Club & Lounge Chairs - Palermo - Club Chair Natural	4	\$200.00	Т	\$800.00
	Accent Table - Madrid - Fuji Mirror Top	2	\$100.00	Т	\$200.00
	Santa Fe Reclaimed Wood Bar - CENTER SECTION center section 7' to 8' Wide Each piece is slightly different length	2	\$750.00	Т	\$1,500.00
	Santa Fe Reclaimed Wood Bar - END SECTION curved piece is about 2' to 3' wide	4	\$450.00	Т	\$1,800.00

Description		Qtty	Price Total Cocktails		Total \$6,660.00
Tent					
	Chandelier - Miami - Sputnik Gold Small **need a lift to install**	4	\$350.00	Т	\$1,400.00
	Chandelier - Miami - Sputnik Gold Large **need a lift to install**	3	\$450.00	Т	\$1,350.00
			Total Tent		\$2,750.00
Dinner					
T	Florence Dining Table Round 72"D - White Wash TOP ONLY	7	\$450.00	Т	\$3,150.00
T	Florence Dining Table Round 66"D - White Wash TOP ONLY	1	\$350.00	Т	\$350.00
W W	Beirut Table Base ONLY - Gold	8	\$250.00	Т	\$2,000.00
A	Dining Chairs - Bali - Wood & Cane Back	95	\$25.00	Т	\$2,375.00
P	Dining Chairs - Washington - Gold Frame off white cushion	70	\$20.00	Т	\$1,400.00
			Total Dinner		\$9,275.00
Services					
	Installers: Install Monday	2	\$450.00		\$900.00
	Installers: Install Tuesday	2	\$450.00		\$900.00
	Installers: Install Wednesday	6	\$450.00		\$2,700.00
	Installers: Strike	6	\$450.00		\$2,700.00
	Trucking: 24'L	3	\$850.00		\$2,550.00
	Trucking: Fuel Surcharge	3	\$65.00	Т	\$195.00
	Accommodations: Hotel Room (1) Night	2	\$350.00		\$700.00
	Accommodations: Hotel Room for (3) Nights	1	\$900.00		\$900.00
	Accommodations: Perdiem for (2) Days	4	\$148.00		\$592.00

Description	Qtty	Price	Total
Supplies: Misc	1	\$350.00	\$350.00
Please make checks payable to Revelry, Inc.		Total Products:	\$18,685.00
ricase make checks payable to kevelly, inc.	Total La	bor/Services/Misc:	\$18,085.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	iviai La		•
Please ready the contract and sign it		Taxes:	\$1,463.20
		Discounts:	(\$0.00)
Notes		Total:	\$33,227.20
		Payments:	(\$32,980.54)
		Balance:	\$246.66