



**Revelry Event Designers**  
 3604 Medford St.  
 Los Angeles, CA 90063  
 (323) 263-1657

**IN-0006017**






**Built If**

04/27/2023 09:00 AM | Will Call TBD  
 05/02/2023 09:00 AM | Return- TBD

**PO:**  
**Shipping Address:**  
 Wynn Las Vegas WC

**Invoice Date:**  
**Due Date:** Upon Receipt

**Salesperson:** Angela Murelli

| Description   | Qty | Price      |   | Total              |
|---|-----|------------|---|--------------------|
| <b>General</b>  |     |            |   |                    |
|  Bars - Bali - Natural Wood 8'                          | 1   | \$550.00   | T | \$550.00           |
|  Barback - Aspen - Metal & Wood                        | 1   | \$250.00   | T | \$250.00           |
|  Barback - Tahoe - Reclaimed Wood - Round Tear Shelves | 1   | \$350.00   | T | \$350.00           |
|  Dining Tables - Siena - Rectangular Wood             | 2   | \$450.00   | T | \$900.00           |
| <b>Total General</b>  |     |            |   | <b>\$2,050.00</b>  |
| <b>Dinner #1 April 28th</b>   |     |            |   |                    |
| Dining Chairs - Frankfurt - Off White Channeled Boucle  | 22  | \$25.00    | T | \$550.00           |
| <b>Total Dinner #1 April 28th</b>   |     |            |   | <b>\$550.00</b>    |
| <b>Dinner #2 April 29th</b>   |     |            |   |                    |
|  Dining Table - Beirut - Serpentine Top 8'            | 14  | \$750.00   | T | \$10,500.00        |
| <b>Total Dinner #2 April 29th</b>   |     |            |   | <b>\$10,500.00</b> |
| <b>Services</b>   |     |            |   |                    |
| Transportation: 56' Semi<br>Approx Pricing- TBD upon confirmation.  | 1   | \$6,500.00 | T | \$6,500.00         |
| Misc: Supplies<br>Approx Pricing- TBD upon confirmation.  | 1   | \$350.00   |   | \$350.00           |
| Will Call: Loading + Unloading  | 1   | \$1,400.00 |   | \$1,400.00         |
| Will Call: Pulling + Prepping   | 1   | \$800.00   |   | \$800.00           |

Please make checks payable to Revelry, Inc.

**Note: Prior to deliveries and pick-ups all invoices must be pay in full  
 Please ready the contract and sign it**

**Total Products:** \$13,100.00  
**Total Labor/Services/Misc:** \$9,050.00  
**Taxes :** \$1,862.00

|                   |             |
|-------------------|-------------|
| <b>Discounts:</b> | (\$0.00)    |
| <b>Total:</b>     | \$24,012.00 |
| <b>Payments:</b>  | (\$0.00)    |
| <b>Balance:</b>   | \$24,012.00 |