PO:
Shipping Address:

Invoice Date: Due Date: Upon Receipt

| Description |  | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| COCKTAILS |  |  |  |  |  |
|  | Cocktail Perimeter Drape <br> silver sheer with backing; pullback at entrance $120^{\prime} \times 14^{\prime} \mathrm{H}$ | 1 | \$2,500.00 | T | \$2,500.00 |
|  | Cocktail Perimeter Valance silver dupioni; 120'x12" | 1 | \$500.00 | T | \$500.00 |
|  | Bars - Beverly Hills - Wood 8' white | 2 | \$900.00 | T | \$1,800.00 |
|  | Barback - Tokyo - Straight Basic 6' - Metal silver | 2 | \$250.00 | T | \$500.00 |
|  | Stand Up Tables - Ibiza - White Marble Round | 6 | \$125.00 | T | \$750.00 |
|  | Stand Up Tables - Ibiza - Stand Up Table Chrome Base | 6 | \$0.00 | T | \$0.00 |
|  | Small Dining Tables - Ibiza - White Marble Round Sit Down | 2 | \$125.00 | T | \$250.00 |

DINNER

| FOH Drape - $35^{\prime} \mathrm{Lx} 48$ "H | 1 | \$450.00 | T | \$450.00 |
| :---: | :---: | :---: | :---: | :---: |
| Truss Drape - 12'Wx6'H silver sheer with backing | 2 | \$175.00 | T | \$350.00 |
| Dinner Perimeter Drape <br> silver sheer with backing; approximately $300^{\prime} \times 14^{\prime} \mathrm{H}$ | 1 | \$6,000.00 | T | \$6,000.00 |
| Silver Sheer Drape 92'x14'H | 1 | \$1,500.00 | T | \$1,500.00 |
| Dinner Perimeter Valance <br> silver dupioni; 375'x12" | 1 | \$1,500.00 | T | \$1,500.00 |
| Column Drape - 14'Hx16" | 5 | \$50.00 | T | \$250.00 |


| Description | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: |
| Stage Skirt - 8'x $18^{\prime} \times 24^{\prime \prime} H$ silver sheer with backing | 1 | \$175.00 | T | \$175.00 |
|  | Total DINNER |  |  | \$10,225.00 |
| Services |  |  |  |  |
| installers for install | 6 | \$500.00 |  | \$3,000.00 |
| installers for strike | 6 | \$500.00 |  | \$3,000.00 |
| manager onsite | 1 | \$1,500.00 |  | \$1,500.00 |
| trucking | 1 | \$450.00 | T | \$450.00 |
| flameproofing \& certs | 1 | \$1,000.00 |  | \$1,000.00 |
| pre-production, packing \& supplies | 1 | \$750.00 |  | \$750.00 |
| Please make checks payable to Revelry, Inc. | Total Products: |  |  | \$16,525.00 |
|  | Total Labor/Services/Misc: |  |  | \$9,700.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | Taxes (tax excempt): |  |  | \$0.00 |
|  |  | Disco |  | (\$0.00) |
| Notes | Total: |  |  | \$26,225.00 |
|  | Payments: |  |  | (\$0.00) |
|  | Balance: |  |  | \$26,225.00 |

