Levine Fox Events
4208 klump avenue
Studio city, CA 91602
07/03/2023 12:30 PM | Deliver
07/04/2023 12:30 PM | Event
07/05/2023 11:00 AM | Strike

PO:
Shipping Address:
Lippman Home 317 North Rockingham 90049

Invoice Date:
Due Date: Upon Receipt
Salesperson: Angela Murelli

## General

|  | Dining Tables - Bali - Rectangular Cane Back | 2 | \$550.00 | T | \$1,100.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Stand Up Tables - Bali - Round Wood Cane Back | 4 | \$300.00 | T | \$1,200.00 |
|  | Canopy Drape-20' x $20^{\prime} \times 10^{\prime} \mathrm{H}$ | 1 | \$6,500.00 | T | \$6,500.00 |
|  | -Off white faux Linen Ceiling <br> -Off white gauze pullbacks with checker border <br> -Valance Checker print <br> -Tiebacks in checker |  |  |  |  |
|  | Cabana Frame 10' x 10' | 2 | \$2,875.00 | T | \$5,750.00 |
|  | -Natural Frame <br> -Off white Linen ceiling <br> -Offwhite gauze pullbcks with checker trim -checker Tiebacks |  |  |  |  |
|  | Carmel Curved Bar 6'L - French Blue Channeled Front <br> with reclaimed wood top <br> Gold Footrest and NO Columns | 4 | \$900.00 | T | \$3,600.00 |
|  | Reclaimed Wood Barback - Round Tiers | 1 | \$250.00 | T | \$250.00 |
|  | Dining Chairs - Bali Wood \& Cane Back | 105 | \$25.00 | T | \$2,625.00 |
|  | Bali Sofa - Bamboo White Wash | 2 | \$425.00 | T | \$850.00 |
|  | Bali Coffee Table - Round Rattan | 2 | \$200.00 | T | \$400.00 |
|  | Bora Bora Accent Chair | 8 | \$150.00 | T | \$1,200.00 |


| Description | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: |
| Bora Bora Accent Table - White Wash | 4 | \$120.00 | T | \$480.00 |
| Ottoman Pod 18"D gingham blue print | 4 | \$65.00 | T | \$260.00 |
| Accent Pillows | 16 | \$24.00 | T | \$384.00 |
|  |  | Total General |  | \$24,599.00 |
| hold |  |  |  |  |
|  |  | Total hold |  | \$0.00 |
| Services |  |  |  |  |
| Installers: Install \& Strike | 4 | \$900.00 |  | \$3,600.00 |
| Trucking: 16'L Stake Bed | 3 | \$450.00 |  | \$1,350.00 |
| Trucking: Fuel Surcharge | 3 | \$65.00 | T | \$195.00 |
| Supplies: Misc | 1 | \$350.00 |  | \$350.00 |
| Please make checks payable to Revelry, Inc. | Total Products: |  |  | \$24,599.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | Total Labor/Services/Misc: |  |  | \$5,495.00 |
|  |  |  |  | \$2,337.19 |
|  |  | Disc |  | (\$192.00) |
| Notes |  | Total: |  | \$32,239.19 |
|  |  | Payments: |  | (\$0.00) |
|  | Balance: |  |  | \$32,239.19 |

