

Mindy Weiss

09/22/2023 09:00 AM | Drive to Vegas 09/23/2023 08:00 AM | Install 09/23/2023 05:00 PM | Event 09/24/2023 07:00 AM | Strike / Travel to LA PO: Shipping Address: Red Rock Hotel Las Vegas Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

	Las vegas	Galesperoen, Angela Marem			
Description		Qtty	Price		Total
Additions 9.21					
THE	Sofas - Dubai - White Boucle 8'	2	\$450.00	Т	\$900.00
/			Total Additions 9.21		\$900.00
Cocktails					
	Chicago Bar 8'L - Painted Paint: White Mocha 8'W x 24"L 42"H - Custom Color Change Upon Request	2	\$850.00	Т	\$1,700.00
	Straight Barback 6'L - White Mocha 6'W x 18"L x 8'6"H - Frame Color Upon Request	2	\$250.00	Т	\$500.00
			Total Cocktails		\$2,200.00
Pavillion Ballroo	om				
	Perimeter Drape - Off White Chiffon with Nude Backing 78'D x 22'H; and some draping for the front entrance area	1	\$9,500.00	Т	\$9,500.00
	Stage Drape - Off White Chiffon w. Backing	1	\$1,600.00	Т	\$1,600.00
	Perimeter Valance - Off White Dupioni	1	\$2,700.00	Т	\$2,700.00
	Bali Stage Front 72"W x 24"H - Wood & Rattan Frame Color: White Mocha 6'W x 4"D X 24"H	3	\$250.00	Т	\$750.00
	Bali Stage Front 12"W x 24"H - Wood End Caps Frame Color: White Mocha	2	\$150.00	Т	\$300.00
	Dj Booths - Santa Fe - Multicolor Painted: White Mocha 5'W x 37"L x 44"H - Custom Color upon request	1	\$550.00	Т	\$550.00
	Bora Bora Bar - Rattan Front w. Natural Frame (2) 8' Centers (4) Curved Ends To create (2) separate Bars Frame Color: White Mocha Behr 20'W x 12'L x 44"H	1	\$3,300.00	Т	\$3,300.00

Description		Qtty	Price		Total
	Barback - Bora Bora - Gold (3 Piece Set)	4	\$175.00	Т	\$700.00
	66"W x 14"L x 85"H (Center- 34"W x 14"D x 85"H / Each Lateral 15 1/2"W x 14"D x 85"H)				
	Area Rugs - Dynt	4	\$175.00	Т	\$700.00
	7'10"W x 9'10"H				
		Total Pavillion Ballroom			\$20,100.00
Services					
	Installers: Travel Friday	6	\$350.00		\$2,100.00
	Installers: Install Saturday AM	6	\$500.00		\$3,000.00
	Installers: Strike / Travel Sunday	6	\$600.00		\$3,600.00
	Trucking: 24'L	2	\$1,250.00	Т	\$2,500.00
	Trucking: Fuel Surcharge	2	\$130.00	Т	\$260.00
	Hotel Accommodations: for (2) Nights Client to Provide	3	\$0.00		\$0.00
	Perdiem: for (3) Days	6	\$207.00		\$1,242.00
	Certificates: Flame Proofing	1	\$250.00		\$250.00
	Supplies: Misc	1	\$450.00		\$450.00
Please make cl	necks payable to Revelry, Inc.		Total Produc	cts:	\$23,200.00
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:			\$13,402.00
			Wear & Tear (3.00%):		
		Packing (3.00%):			\$696.00
Notes		Taxes (tax excempt):			\$0.00
			Discour		(\$0.00)
				tal:	\$36,602.00
			Paymer		(\$0.00)
			Balan	ce:	\$36,602.00