IN-0006259



07/01/2023 10:00 AM | Delivery for Welcome Night 07/01/2023 01:00 PM | Install Ballroom 07/01/2023 11:00 PM | Strike Welcome Night 07/02/2023 09:00 AM | Install Cocktails & Final Details

Night 07/02/2023 09:00 AM | Install Cocktails Final Details 07/02/2023 05:00 PM | Event 07/02/2023 10:00 PM | Strike Cocktails 07/03/2023 08:00 AM | Strike Ballroom PO: Shipping Address: Montage Laguna Beach A GOOD AFFAIR 1131 EAST MAIN STREET SUITE

200 TUSTIN, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
			Total General		\$0.00
July 1st - Welco	ome Night				
	Bali Counter Stool- Wood & Cane Back	40	\$30.00	Т	\$1,200.00
	Boston Curved Bar 8'L - Hunter Green to be used as (4) separate 16'L stations	8	\$850.00	Т	\$6,800.00
		Total July 1st - Welcome Night		ight	\$8,000.00
July 2nd - Cock	tails Lawn				
	Bali Round Stand Up Table - Wood Cane Back	10	\$275.00	Т	\$2,750.00
	REUSED: Bali Counter Stool - Wood & Cane	40	\$0.00	Т	\$0.00
	Bali Bistro Table - Round Wood Cane Back	6	\$250.00	Т	\$1,500.00
	Panels - Art Deco Laser Cut Out - Taupe to create an 8' x 8' with taupe fabric behind	2	\$575.00	Т	\$1,150.00
	Cabana Frame 10' x 10' with Fabric Off White Gauze pullbacks and off white linen ceiling	1	\$2,600.00	Т	\$2,600.00
	Siena Sofa 6'L - Off White w. Wood Accent	3	\$400.00	Т	\$1,200.00

Description		Qtty	Price		Total
1	Coffee Tables - Siena - Wood Sphere Base W/ Glass Top	о 3	\$250.00	Т	\$750.00
The state of the s	Club & Lounge Chairs - Bora Bora - Club Chair	4	\$175.00	T	\$700.00
	Club & Lounge Chairs - Bali - Bamboo Club Chair All placed under cabana with Siena Sofa	4	\$250.00	T	\$1,000.00
H	Ottomans - Toronto - Oak Paired with Bora Bora Club Chair	8	\$85.00	T	\$680.00
	Ottomans - Bali - Woven Jute	4	\$65.00	T	\$260.00
	Accent Table - Madrid - Gold Frame	4	\$85.00	T	\$340.00
	Bars - Tahoe - Reclaimed Wood Folding 6' for the grill station to cover the table and grill (NO top needed)	2	\$400.00	Т	\$800.00
	Siena Dining Table BASE ONLY (Rectangular) for a total of (12) bases	6	\$250.00	Т	\$1,500.00
	Siena Dining Table BASE ONLY (Round) for a total of (2) bases	2	\$150.00	T	\$300.00
	Las Vegas Dining Table TOP ONLY 8'x40" to be paired with the siena dining table bases; top covered in ivory/ cream linen	2	\$350.00	T	\$700.00
	Las Vegas Dining Table TOP ONLY 6'x40" to be paired with the siena dining table bases; top covered in ivory/cream linen	4	\$300.00	T	\$1,200.00
	Las Vegas Dining Table TOP ONLY 72" x 72" to be paired with the siena dining table bases; top covered in ivory/cream linen	2	\$350.00	Т	\$700.00
		Total July 2	nd - Cocktails La	awn	\$18,130.00
July 3rd - Recep	tion Ballroom				
	Custom Stage Front 24'L x 24"H Cane Center with natural tone wood frame price approx and subject to change	1	\$2,565.00	Т	\$2,565.00

Description		Qtty	Price		Total
	Boston Round Bar (3pcs) - TBD Color wallpaper covered except the trim in taupe color Client to provide color match Top in taupe	1	\$2,775.00	Т	\$2,775.00
	Toyko Straight Barback 6'L - Gold for the main bar	2	\$250.00	Т	\$500.00
	Straight Barback 4'L (with Legs) - Gold barback for desserts	2	\$200.00	Т	\$400.00
	Bali Round Dining Table - Wood Cane Back	8	\$550.00	Т	\$4,400.00
	OPTION 1: LAs Vegas Round Dining Table (paintable 72"D Top and base covered in Ivory Velvet	e) 6	\$750.00	Т	\$4,500.00
X	OPTION 2: Florence Dining Table - Round Wood 72"	6	\$450.00	T	\$2,700.00
	OPTION 1: Siena Dining Table BASES - Rectangular	4	\$250.00	T	\$1,000.00
	OPTION 1: NEW Rectangle Top 8' x 48" - Painted Concrete	4	\$650.00	Т	\$2,600.00
	OPTION 2: Las Vegas Rectangle Dining Table (paintable) 8' x 48"D Top and base covered in Ivory Velvet	4	\$750.00	Т	\$3,000.00
	Bali Rectangular Dining Table - Cane Back to create (4) 16'L dining tables	8	\$550.00	Т	\$4,400.00
	Bali Square Dining Table - Wood Cane Back	4	\$550.00	T	\$2,200.00
	Pasadena Straight Banquette - Ivory 6'L	8	\$350.00	T	\$2,800.00
	Dining Chairs - Barcelona Blush Boucle	100	\$27.00	Т	\$2,700.00
71-1	Dining Chairs - Toronto White Boucle	100	\$27.00	Т	\$2,700.00
		Total July 3rd -	Reception Ballro	om	\$39,240.00
Services					
	Installers: Install Day 1	12	\$450.00		\$5,400.00

Description		Qtty	Price	Total
	Installers: Strike Day 1	8	\$350.00	\$2,800.00
	Installers: Install Day 2	12	\$450.00	\$5,400.00
	Installers: Strike Day 2	8	\$350.00	\$2,800.00
	Installers Strike Day 3	12	\$450.00	\$5,400.00
	Trucking: 24'L	6	\$450.00 T	\$2,700.00
	Trucking: Fuel Surcharge	6	\$65.00 T	\$390.00
	Supplies: Misc	1	\$500.00	\$500.00
	Manager: Onsite for (2) Days	1	\$1,250.00	\$1,250.00
	Presentation Fees: Delivery and Pick up	1	\$750.00	\$750.00
	Design: Hand Painting Details	1	\$1,900.00	\$1,900.00
	Accommodations: Crew Hotel Rooms (2) Nights price subject to change	6	\$700.00	\$4,200.00
	Accommodations: Manager Hotel Room (2) Nights price subject to change	1	\$850.00	\$850.00
	Accommodations: Perdiem for (3) Days	1	\$222.00	\$222.00
	Accommodations: Manager Perdiem for (2) Days	1	\$148.00	\$148.00
	acks navable to Revelry Inc		Total Products:	\$65.370.00

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

Notes

Total Products: \$65,370.00

Total Labor/Services/Misc: \$34,710.00

Taxes: \$6,503.70

Discounts: (\$0.00)

Total: \$106,583.70

Payments: (\$0.00)

Balance: \$106,583.70