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

O7/02/2023 09:00 AM | Install Cocktalls & 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 Webs	ma Minka	Qtty	Price		Total
July 1st - Welco	Bali Counter Stool- Wood & Cane Back	30	\$30.00	Т	\$900.00
	Boston Curved Bar 8'L - Royal Orchard to be used as (4) separate 16'L stations	8	\$850.00	T	\$6,800.00
		Total July 1st - Welcome Night		ght	\$7,700.00
July 2nd - Cock	tails Lawn				
	REUSED: Bali Counter Stool - Wood & Cane	30	\$0.00	Т	\$0.00
	Bali Round Stand Up Table - Wood Cane Back	10	\$275.00	Т	\$2,750.00
	Bali Bistro Table - Round Wood Cane Back	6	\$250.00	Т	\$1,500.00
	Cabana Frame 10' x 10' with Fabric Off White Gauze pullbacks and off white linen ceiling Frame in white wash wood	1	\$2,600.00	Т	\$2,600.00
	Siena Sofa 6'L - Off White w. Wood Accent	3	\$400.00	Т	\$1,200.00
	Coffee Tables - Siena - Wood Sphere Base W/ Glass Top	3	\$250.00	Т	\$750.00
The state of the s	Club & Lounge Chairs - Bora Bora - Club Chair	4	\$175.00	Т	\$700.00

Description		Qtty	Price		Total
	Club & Lounge Chairs - Bali - Bamboo Club Chair All placed under cabana with Siena Sofa	4	\$244.00	Т	\$976.00
H	Ottomans - Toronto - Oak Paired with Bora Bora Club Chair	8	\$80.00	Т	\$640.00
	Ottomans - Bali - Woven Jute	4	\$60.00	T	\$240.00
	Accent Table - Madrid - Gold Frame	4	\$85.00	T	\$340.00
	Bars - Tahoe - Reclaimed Wood Folding 8' front folding portion only client to use own table for grill display	2	\$400.00	Т	\$800.00
	Siena Dining Table Rectangle 8'x48" - Top Wrapped table top wrapped in ivory/off white linen material	6	\$550.00	T	\$3,300.00
	Siena Dining Table Round 72"D - Top Wrapped table top wrapped in ivory/off white linen material	2	\$500.00	T	\$1,000.00
	New York Bar 8'L - Painted flat front and sides To be used as (2) 16'L bars	4	\$850.00	Т	\$3,400.00
	New York Bar 12'L - Painted Flat front and sides	2	\$1,000.00	Т	\$2,000.00
		Total July 2	Total July 2nd - Cocktails Lawn		\$22,196.00
July 3rd - Recept	tion Ballroom				
	Bars - Boston - Straight Folding 8' paint 50% lighter of creamy mushroom	1	\$900.00	Т	\$900.00
	Custom Stage Front 24'L x 24"H Cane Center with natural tone wood frame similar coloring to the ball dining tables	1	\$2,565.00	Т	\$2,565.00
	Boston Round Bar (3pcs) - with custom Decal wallpaper covered except the trim in taupe color top also in taupe	1	\$3,150.00	Т	\$3,150.00
	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

Description		Qtty	Price		Total
	Bali Round Dining Table - Wood Cane Back	8	\$550.00	Т	\$4,400.00
	Bali Rectangular 8' x 48" Dining Table - Cane Back to create (4) 16'L dining tables	8	\$550.00	T	\$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	Т	\$2,800.00
	LAs Vegas Round Dining Table (paintable) 72"D Top and base covered in Ivory Velvet COMO	5	\$750.00	T	\$3,750.00
	Las Vegas Rectangle Dining Table (paintable) 8' x 48' Top and base covered in Ivory Velvet COMO	D 4	\$750.00	Т	\$3,000.00
	Las Vegas Dining Table (paintable) 6' x 40"D Top and base covered in Ivory Velvet COMO	1	\$650.00	Т	\$650.00
H	Dining Chairs - Florence - White W/armrest & Wood Frame for the hora	2	\$22.00	Т	\$44.00
	Dining Chairs - Barcelona Blush Boucle	104	\$27.00	Т	\$2,808.00
	Dining Chairs - Toronto White Boucle	104	\$27.00	Т	\$2,808.00
A	Dining Chairs - Bali - Wood & Cane Back	40	\$24.00	Т	\$960.00
		Total July 3rd	- Reception Ballr	oom	\$35,335.00
Services					
	Installers: Install Day 1	12	\$450.00		\$5,400.00
	Installers: Strike Day 1	6	\$350.00		\$2,100.00
	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	Т	\$2,700.00
	Trucking: Fuel Surcharge	6	\$65.00	Т	\$390.00
	Supplies: Misc	1	\$500.00		\$500.00

Description	Qtty	Price	Total
Manager: Onsite for (2) Days	1	\$1,250.00	\$1,250.00
Presentation Fees: Delivery and Pick up	1	\$750.00	\$750.00
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	\$1,250.00	\$1,250.00
Accommodations: Perdiem for (3) Days	6	\$222.00	\$1,332.00
Accommodations: Manager Perdiem for (2) Days	1	\$148.00	\$148.00
Please make checks payable to Revelry, Inc.		Total Products:	\$65,231.00
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:	
		Taxes:	\$6,428.02
		Discounts:	(\$657.60)
Notes		Total:	\$104,621.42
		Payments:	(\$102,137.98)
		Balance:	\$2,483.44