PO:
Shipping Address: 135 N Grand Ave Los Angeles, CA 90012

Invoice Date:
Due Date: Upon Receipt
Salesperson: Leigh Carter

| Description |  | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| General |  |  |  |  |  |
|  | Main Stage Drape - 28 'H | 4 | \$650.00 | T | \$2,600.00 |
|  | (4) triangle sails - 10'W pleated with eye hook at top and pocket on bottom; see drawing <br> (2) in gold two-tone chiffon <br> (2) in gold two-tone chiffon with backing |  |  |  |  |


|  | Main Stage Skirt - 36'Lx24"H <br> gold dupioni; pleated | 1 | \$250.00 | T | \$250.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Panels - Tufted Gold Velvet Hard Panel cut to 8'H with moulding - see reference picture <br>  | 6 | \$750.00 | T | \$4,500.00 |
|  | Railing Drape-20'Lx6'H gold velvet | 1 | \$275.00 | T | \$275.00 |
|  | Lobby Drape - (2) 40'Lx10'H gold two-tone chiffon with backing | 1 | \$1,050.00 | T | \$1,050.00 |
|  | Lobby Valance - (2) 40'Lx12"H | 1 | \$325.00 | T | \$325.00 |
|  | Dj Fronts - Tufted Gold Vinyl 6' 72"W x 48"L x 48"H | 1 | \$350.00 | T | \$350.00 |
|  | Barback - Tokyo - Straight Basic 6' - Metal <br> painted high gloss gold please send shelf for top <br> $6^{\prime} \mathrm{W} \times 18$ "L x 8'6"H - Frame Color Upon Request | 2 | \$250.00 | T | \$500.00 |
| $d x$ | Dining Table - Beirut - Serpentine Top 8' <br> white high gloss <br> $8^{\prime} \mathrm{W} \times 44^{\prime \prime} \mathrm{L} \times 30^{\prime \prime} \mathrm{H}$ - Not As A Set | 2 | \$675.00 | T | \$1,350.00 |
|  | Dining Table - Beirut - Serpentine Dining Table Base Only Gold 60"rnd x 30"h | 4 | \$0.00 | T | \$0.00 |
|  | Bars - Segovia - Metal Gold 8'5" <br> frame \& top in high gloss gold $8^{\prime} 5 " \mathrm{~W} \times 31$ "L x 43 " H - Color Change Upon Request | 2 | \$500.00 | T | \$1,000.00 |

## Services

| installers for install | 4 | $\$ 450.00$ | $\$ 1,800.00$ |
| :--- | :--- | :--- | :--- |
| installers for strike | 4 | $\$ 450.00$ | $\$ 1,800.00$ |


| Description | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: |
| trucking | 2 | \$400.00 | T | \$800.00 |
| flameproofing/certs/packing \& supplies | 1 | \$600.00 | T | \$600.00 |
| Please make checks payable to Revelry, Inc. | Total Products: |  |  | \$12,200.00 |
|  | Total Labor/Services/Misc: |  |  | \$5,000.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | Wear \& Tear (0.00\%): |  |  | \$0.00 |
|  | Packing (0.00\%): |  |  | \$0.00 |
| Notes | Taxes (tax excempt): |  |  | \$0.00 |
|  | Discounts: |  |  | (\$0.00) |
|  | Total: |  |  | \$17,200.00 |
|  | Payments: |  |  | (\$17,200.00) |
|  | Balance: |  |  | \$0.00 |

