

Revelry Event Designers
3604 Medford St.
Los Angeles, CA 90063
(323) 263-1657

Geller Events
11301 West Olympic Blvd. Suite 496
Los Angeles, CA CA

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

| Description |  | Qtty | Price |  | Total |
| :--- | :--- | :--- | :--- | :--- | :--- |
| FRIDAY |  |  |  |  |  |

## SATURDAY



| Description | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: |
| Flower Umbrella - Round <br> pink with orange band free standing with pink pole \& base | 3 | \$350.00 | T | \$1,050.00 |
| Hand Painted Sign <br> sandra to paint "waking into summer like" | 1 | \$500.00 | T | \$500.00 |
|  | Total SATURDAY |  |  | \$7,515.00 |
| Services |  |  |  |  |
| vinyl application \& design | 1 | \$400.00 |  | \$400.00 |
| installers for install | 3 | \$550.00 |  | \$1,650.00 |
| installers for install/strike | 3 | \$550.00 |  | \$1,650.00 |
| installers for strike | 3 | \$550.00 |  | \$1,650.00 |
| trucking | 2 | \$450.00 | T | \$900.00 |
| pre-production/packing/supplies | 1 | \$1,000.00 |  | \$1,000.00 |
| Please make checks payable to Revelry, Inc. | Total Products: |  |  | \$11,365.00 |
|  | Total | r/Services/ |  | \$7,250.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it | Taxes : |  |  | \$1,165.18 |
|  |  | Discour |  | (\$0.00) |
| Notes |  | Total: |  | \$19,780.18 |
|  |  | Payments: |  | (\$0.00) |
|  | Balance: |  |  | \$19,780.18 |

