

05/05/2023 12:00 PM | install day 1 05/06/2023 09:00 AM | install day 2 05/06/2023 09:00 PM | strike ceremony chairs 05/07/2023 09:00 AM | strike PO: Shipping Address: Gores Malibu Mindy Weiss 942 S. Detroit Street Los Angeles, CA 90036

Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

Description		Qtty	Price		Total
ADDITIONS					
A	Dining Chairs - Bali - Wood & Cane Back	220	\$25.00	Т	\$5,500.00
	Bars - Carmel - Curved 6'	2	\$750.00	Т	\$1,500.00
Til.	Accent Table - Florence - Carved Wood	1	\$125.00	Т	\$125.00
			Total ADDITIONS		\$7,125.00
ENTRY					
H	Dining Table - Lyon - White Wash Wood Cheese and Charcuterie and Mezze Station	2	\$300.00	Т	\$600.00
	Barback - Bora Bora - Gold (3 Piece Set)	1	\$200.00	Т	\$200.00
			Total ENTRY		\$800.00
CEREMONY					
	Chandeliers - Santa Fe - Small Iron Round painted black	6	\$575.00	Т	\$3,450.00
			Total CEREMONY		\$3,450.00
FURNITURE					
T	Dining Table - Florence - Round Wood 72"	1	\$475.00	Т	\$475.00
III	Dining Table - Florence - Rectangular Wood 10'	2	\$525.00	T	\$1,050.00

Description		Qtty	Price		Total
	Bars - Carmel - Curved 6' natural linen front & top	2	\$750.00	Т	\$1,500.00
	Barback - Tokyo - Straight Basic 8' - Metal painted taupe	1	\$325.00	Т	\$325.00
	Accent Pillows ivory linen, taupe linen, neutral colors	48	\$30.00	Т	\$1,440.00
T	Dining Table - Lyon - Round/ Rectangular Tops  Versailles Dining Table - Round top 48"	1	\$172.00	Т	\$172.00
			Total FURNITU	\$4,962.00	
RECEPTION					
	Sconces - Montreal - Drum Shade Painted in Black	10	\$150.00	Т	\$1,500.00
	Pendant Lamp - Lisbon - Glass 01	22	\$150.00	Т	\$3,300.00
	Pendant Lamp - Lisbon - Glass 02	22	\$150.00	Т	\$3,300.00
	Pendant Lamp - Lisbon - Glass 03	22	\$150.00	Т	\$3,300.00
	Pendant Lamp - Lisbon - Glass 04	22	\$150.00	Т	\$3,300.00
			Total RECEPT	ION	\$14,700.00
Services					
	design/floorplan/pre-production	1	\$0.00		\$0.00
	trucking	5	\$0.00	Т	\$0.00
	installers for install day 1	8	\$0.00		\$0.00
	installers for install day 2	8	\$0.00		\$0.00
	installers for ceremony strike saturday	8	\$0.00		\$0.00
	installers for strike sunday	8	\$0.00		\$0.00
	warehouse overtime	1	\$0.00		\$0.00
Please make che	cks payable to Revelry, Inc.		Total Produ	cts:	\$31,037.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full		Total Labor/Services/Misc:			\$0.00
Please ready the	Taxes (tax excempt): Discounts:			\$0.00 (\$0.00)	
Notes				nts. otal:	\$31,037.00
			Payme	nts:	(\$0.00)

**Balance:** \$31,037.00