

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	\$850.00	T	\$1,700.00
Til.	Accent Table - Florence - Carved Wood	1	\$125.00	Т	\$125.00
			Total ADDITIONS		\$7,325.00
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
4-7			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
II II	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	\$850.00	Т	\$1,700.00
	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 FURNITURE		\$5,162.00
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 RECEPTION		\$14,700.00
Services					
	installers for install day 1	8	\$600.00		\$4,800.00
	installers for install day 2	8	\$600.00		\$4,800.00
	installers for ceremony strike saturday	8	\$500.00		\$4,000.00
	installers for strike sunday	8	\$600.00		\$4,800.00
	design/floorplan/pre-production	1	\$3,500.00		\$3,500.00
	trucking	5	\$500.00	Т	\$2,500.00
	warehouse overtime	1	\$2,000.00		\$2,000.00
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		Total Products: Total Labor/Services/Misc: Taxes (tax excempt):			\$31,437.00 \$26,400.00 \$0.00
Notes		Discour		(\$0.00)	
140162			To Paymer	tal: nts:	\$57,837.00 (\$0.00)

Balance: \$57,837.00