



04/20/2024 09:00 AM | Install Day 1 04/21/2024 12:00 PM | Touchups 04/22/2024 09:00 AM | Strike PO: Shipping Address: Stern Residence 23673 Malibu Colony Rd Malibu, CA 90265 **Cora and Company**

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

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Description		Qtty	Price		Total
Main House					
	Bars - Montecito - White Folding Wood 6' painted arcade white 6'W x 31"L x 42â\text{\text{\$M\$}} H	1	\$850.00	Т	\$850.00
	Bars - Montecito - White Folding Wood 69" 69"W x 32"L x 43"H	1	\$850.00	Т	\$850.00
			Total Main House		\$1,700.00
Dinner - Tent					
	5'W x 12' Pullbacks Off White Gauze With Backing,	46	\$150.00	Т	\$6,900.00
	12'H Pleated Fabric Wall 2- 20'W x 12'H, 1-45'W x 12'H off white gauze with backing,	1	\$1,600.00	Т	\$1,600.00
	Valance In Stock off white	1	\$3,000.00	Т	\$3,000.00
	Roll of Lycra	1	\$0.00	Т	\$0.00
	Bars - Bora Bora - Wood & Rattan (8' straight) 1-8' bar white with rattan insert 20'W x 12'L x 44"H	1	\$900.00	Т	\$900.00
	Barback - Curved Alcoves W/ Shelves (8' Wall) 1-8' section 22'W x 18"L x 10'H	1	\$900.00	Т	\$900.00
	Barback - Flat Alcoves Option 2 - \$800 total 36"1/2w x 13"D x 8'1"H	2	\$0.00	Т	\$0.00
	Barback - Tokyo - Straight Basic 8' - Metal Option 3 - \$300 Total 8'W x 18"L x 8'3"H - Frame Color Upon Request	1	\$0.00	Т	\$0.00
	Sconces - Open Lantern - Multicolor paint color TBD 10"W x 6.5" x 17.5"H - Weigh 3.5 lb - 60 Watts - Custom color upon request	2	\$150.00	Т	\$300.00

Description		Qtty	Price		Total
	Panels - Hedge Panel 4'x10'	10	\$200.00	Т	\$2,000.00
	to cover trampoline 4'X10'H				
	Dining Chairs - Aspen - White Wood W/ White Linen	225	\$20.00	Т	\$4,500.00
	18" X 21" X 32"H				
	Dining Chairs - Aspen - White Wash W/ Oatmeal Linen Option 2, \$20 each 18"X 21" X 32"H	225	\$0.00	Т	\$0.00
			Total Dinner - Tent		\$20,100.00
Services					
	Install	6	\$600.00		\$3,600.00
	Touchups	2	\$400.00		\$800.00
	Strike	6	\$550.00		\$3,300.00
	Truck + Gas Surcharge	3	\$480.00		\$1,440.00
	Flameproof Certification	1	\$400.00		\$400.00
	Manager Fees: Productions, revisions, on site mangement, etc	1	\$450.00		\$450.00
Please make ch	necks payable to Revelry, Inc.		Total Produc	ts:	\$21,800.00
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:			\$9,990.00
		Wear & Tear (4.00%):			\$872.00
		Packing (2.00%):			\$436.00
Notes			Taxe	s:	\$2,071.00
			Discoun		(\$0.00)
			Tot		\$35,169.00
			Paymen		(\$0.00)
			Baland	ce:	\$35,169.00