

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

Description		Qtty	Price		Total
Main House					
	Bars - Montecito - White Folding Wood 6' painted arcade white 6'W x 31"L x 42â\ld \text{N} 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	T	\$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
	Chandeliers - Hampton - Polyhedron Wood 40"W X 40"H - 10lb - 25 Watts	12	\$400.00	Т	\$4,800.00
	Pendant Lamp - Hampton - Large painted to match hampton wood 35"W x 35"H - 25 Watts	6	\$250.00	T	\$1,500.00
	Pendant Lamp - Hampton - Small painted to match hampton wood 24"W x 24"H - 25 Watts	6	\$200.00	Т	\$1,200.00
	Roll of Lycra	1	\$0.00	Т	\$0.00
	Panels - Hedge Panel 4'x10' to cover trampoline 4'X10'H	10	\$200.00	Т	\$2,000.00
	Bars - St. Barts - Curved Natural Wood (2 ps) 2 pieces to create half round 16' bar 16'D x 42"H	1	\$1,600.00	T	\$1,600.00

Barback - Tokyo - Straight Basic 8' - Metal painted to match close to the bar, 8W x 18"L x 8"3"H - Frame Color Upon Request Total Dinner - Tent \$22,950.00	Description		Qtty	Price	Total
Install 8 \$600.00 \$4,800.00 Touchups 2 \$400.00 \$800.00 Strike 6 \$600.00 \$3,600.00 Truck + Gas Surcharge 2 \$480.00 \$960.00 Flameproof Certification 1 \$400.00 \$400.00 Manager Fees: Productions, revisions, on site mangement, etc 1 \$450.00 \$450.00 Please make checks payable to Revelry, Inc. Total Products: \$24,650.00 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: \$11,010.00 Wear & Tear (4.00%): \$986.00 Packing (2.00%): \$493.00 Total: \$39,480.75 Payments: \$39,480.75 Payments: \$39,480.75 Payments: \$39,480.75 Payments: \$30,000 Payments: \$30,000 Total: \$39,480.75 Payments: \$30,000 Total: \$39,480.75 Total:		painted to match close to the bar,	1	\$350.00 T	\$350.00
Install 8				Total Dinner - Tent	\$22,950.00
Touchups 2 \$400.00 \$800.00 Strike 6 \$600.00 \$3,600.00 Truck + Gas Surcharge 2 \$480.00 \$960.00 Flameproof Certification 1 \$400.00 \$400.00 Manager Fees: Productions, revisions, on site mangement, etc 1 \$450.00 \$450.00 Please make checks payable to Revelry, Inc. Total Products: \$24,650.00 Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Wear & Tear (4.00%): \$986.00 Packing (2.00%): \$493.00 Taxes: \$2,341.75 Discounts: \$39,480.75 Payments: \$39,480.75 Payments: \$39,480.75 Payments: \$39,480.75 Payments: \$30.00 Packing (2.00%): \$39,480.75 Payments: \$39,480.75 Payments: \$39,480.75 Payments: \$30.00 Packing (2.00%): \$3,000 Packing (2.00	Services				
Strike 6		Install	8	\$600.00	\$4,800.00
Truck + Gas Surcharge 2 \$480.00 \$960.00		Touchups	2	\$400.00	\$800.00
Flameproof Certification 1 \$400.00 \$400.00 Manager Fees: Productions, revisions, on site management, etc 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 Notes Total Products: \$24,650.00 Total Labor/Services/Misc: \$11,010.00 Wear & Tear (4.00%): \$986.00 Packing (2.00%): \$493.00 Packing (2.00%): \$493.00 Taxes: \$2,341.75 Discounts: (\$0.00) Total: \$39,480.75 Payments: (\$0.00)		Strike	6	\$600.00	\$3,600.00
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				Balance:	\$39,480.75