



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 **Cora and Company**

Due Date: Upon Receipt

Invoice Date:

04/22/2024 09.00 ANI SITIKE		n Residence 73 Malibu Colony Rd bu, CA 90265		Salesperson: Milana Ayvazova			
Description			Qtty	Price		Total	
Main House							
	Bars - Montecito - White Folding painted arcade white 6'W x 31"L x 42â® 🛛 H	y Wood 6'	1	\$850.00	Т	\$850.00	
	Bars - Montecito - White Folding 69"W x 32"L x 43"H	y Wood 69"	1	\$850.00	Т	\$850.00	
				Total Main Ho	use	\$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		1	\$3,000.00	Т	\$3,000.00	
	Chandeliers - Hampton - Polyhe 40"W X 40"H - 10lb - 25 Watts	dron Wood	12	\$400.00	Т	\$4,800.00	
	Pendant Lamp - Hampton - Larg painted to match hampton wood 35"W x 35"H - 25 Watts	le	6	\$250.00	Т	\$1,500.00	
	Pendant Lamp - Hampton - Sma painted to match hampton wood 24"W x 24"H - 25 Watts	all	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)	1	\$1,600.00	Т	\$1,600.00	

Description		Qtty	Price	Total
	Barback - Tokyo - Straight Basic 8' - Metal painted to match close to the bar, 8'W x 18"L x 8'3"H - Frame Color Upon Request	1	\$350.00 T	\$350.00
			Total Dinner - Tent \$22,950	
Services				
	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 cl	necks payable to Revelry, Inc.		Total Products:	\$24,650.00
Note: Prior to delivering and pick upp all invaigns must be pay in full		Total Labor/Services/Misc:		\$11,010.00

Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it

Notes

Total Labor/Services/Misc:	\$11,010.00
Wear & Tear (4.00%):	\$986.00
Packing (2.00%):	\$493.00
Taxes :	\$2,341.75
Discounts:	(\$0.00)
Total:	\$39,480.75
Payments:	(\$0.00)
Balance:	\$39,480.75