



07/17/2023 09:00 AM | Delivery 08/24/2023 09:00 AM | Strike Chairs - Sofa Coffee table 09/17/2023 09:00 AM | Strike Bar PO: Shipping Address: 300 South Doheny Drive Los Angeles, CA CA Four Seasons Hotel 300 South Doheny Drive Los Angeles, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

|   | <b>3 7</b>  |          | -                          |      |              |
|---|---|----------|----------------------------|------|--------------|
| Description   |   | Qtty     | Price                      |      | Total        |
| Option 1  |   |          |                            |      |              |
|   | Sofas - Carmel - Wood                                 | 2        | \$300.00                   | Т    | \$3,000.00   |
| E W   | Club & Lounge Chairs - Carmel - Club Chair            | 4        | \$230.00                   | Т    | \$4,600.00   |
|   | Coffee Tables - Siena - Wood Sphere Base W/ Glass Top | 2        | \$250.00                   | T    | \$2,500.00   |
| 4   | Bars - Bali - Natural Wood 8'                         | 1        | \$700.00                   | Т    | \$5,600.00   |
|   | Tota  |          | Total Optio                | n 1  | \$15,700.00  |
| Services  |   |          |                            |      |              |
|   | Labor For Delivery and strike                         | 2        | \$600.00                   |      | \$1,200.00   |
|   | Damage Waiver 6.0%                                    | 1        | \$653.00                   |      | \$653.00     |
|   | Packing and Misc                                      | 1        | \$327.00                   |      | \$327.00     |
|   | Transportation  | 1        | \$350.00                   | Т    | \$350.00     |
|   | Additional Pickups                                    | 1        | \$150.00                   |      | \$150.00     |
| Please make che   | cks payable to Revelry, Inc.                          |          | Total Produc               | cts: | \$15,700.00  |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it |   | Total La | Total Labor/Services/Misc: |      | \$2,680.00   |
|   |   |          | Tax                        | es:  | \$853.58     |
|   |   |          | Discou                     |      | (\$7,065.00) |
| 140162  |   |          |                            | tal: | \$12,168.58  |
|   |   |          | Paymer                     |      | (\$0.00)     |
|   |   |          | Balan                      | ice: | \$12,168.58  |