| 08/02/2023 02:00 PM \| DELIVERY | PO: | Invoice Date: |
| :--- | :--- | :--- |
| 08/05/2023 10:30 PM \| STRIKE | Shipping Address: | Due Date: Upon Receipt |
| THE BEVERLY HILTON | Salesperson: California Villanueva <br> Bustamante |  |
|  | 9876 Wilshire Blvd, Beverly Hills, CA |  |
|  | BRING RENTALS TO THE |  |
|  | INTERNATIONAL BALLROOM |  |
|  | POINT OF CONTACT: LARRY |  |
|  | 818.625 .1979 |  |

General

|  | Chandeliers - Moscow - Round Medium $36 " \mathrm{~W} \times 60 \mathrm{H}$ - 50 lb - 1 Amp CLIENT- COLOR RUCHING TBD | 6 | \$500.00 | T | \$3,000.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Services |  |  |  |  |  |
|  | INSTALLERS: INSTALL | 2 | \$450.00 |  | \$900.00 |
|  | INSTALLERS: STRIKE | 2 | \$450.00 |  | \$900.00 |
|  | TRUCKING + GAS SURCHARGE | 1 | \$565.00 |  | \$565.00 |
|  | MISC: PACKING, SUPPLIES, MATERIALS | 1 | \$75.00 |  | \$75.00 |
| Please make checks payable to Revelry, Inc. |  |  | Total Prod |  | \$3,000.00 |
|  |  | Tot | /Services/ |  | \$2,440.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it |  |  |  |  | \$239.40 |
|  |  |  | Discour |  | (\$480.00) |
| Notes |  |  | Total: |  | \$5,199.40 |
|  |  |  | Payments: |  | (\$0.00) |
|  |  |  | Balance: |  | \$5,199.40 |

