

Shannon Leahy Events 1862 Union Street San Francisco, CA CA

11/03/2023 07:00 AM | Drive + Install 11/03/2023 05:00 PM | Rehearsal Dinner P0: **Shipping Address:** Willow Creek Estancia, 16401 Calle Feliz, Rancho Santa Fe, CA 92067

Invoice Date: Due Date: Upon Receipt

Salesperson: Angela Murelli

11/04/2023 10:00 AM | Touch Ups 11/04/2023 04:00 PM | Wedding + Dinner + After Party

11/05/2023 08:00 AM | Strike

Description		Qtty	Price		Total
Rehearsal Dinne	er - Nov 3rd				
!	Chandeliers - Montecito - Wooden Pearls 24"W x 38"H - 18Lb - 150 Watts	3	\$500.00	Т	\$1,500.00
	Chandeliers - Montecito - Wooden Beads 30"W x 48"H - 20lb - 200 Watts	2	\$500.00	Т	\$1,000.00
		Total Rehearsal Dinner - Nov 3rd			\$2,500.00
Wedding Recep	tion - Nov 4th				
111111	Hanging Lantern - Hamptons - XI painted TBD - No Glass 48"W x 50"H - 50lb - 300 Watts	3	\$500.00	Т	\$1,500.00
	Custom Scallop Valance - TBD if can be Used in Sailcloth Tent for a 66' x 126' tent; interior only **price approximate pending design details**	1	\$3,850.00	Т	\$3,850.00
	Area Rugs - Natural Jute Scalloped Border	2	\$225.00	Т	\$450.00
	Florence Console Table - Whitewash 6'L	2	\$200.00	Т	\$400.00
	Panels - Hedge 5'x10' TBD on placement fabric and L-brackets for backside	14	\$175.00	Т	\$2,450.00
, market market		Total Wedding Reception - Nov		4th	\$8,650.00
After party - No	v 4th				
	Stage Front - Santa Fe Reclaimed Wood 5'9"W x 24"H **modified to fit a 8' x 12' stage**	3	\$250.00	Т	\$750.00
	London Pony Club Chair - Brown	2	\$275.00	Т	\$550.00

Description		Qtty	Price	Total
	Dj Fronts - Tahoe Reclaimed Wood	1	\$350.00	T \$350.00
	Carmel Curved Bar - TBD Front Reclaimed wood top with Gold Footrest	3	\$650.00	T \$1,950.00
	Carmel Straight Bar 5'L - TBD Front Reclaimed wood top with Gold Footrest	2	\$650.00	T \$1,300.00
	Tahoe Reclaimed Wood Barback - Round	1	\$250.00	T \$250.00
71	Dining Chairs - Toronto White Boucle	4	\$25.00	T \$100.00
	Accent Table - Oslo Round	1	\$100.00	T \$100.00
	Metal Candle Wall - TBD Color 5'W x 10'H with Faux Candles **Secured to deck**	2	\$550.00	T \$1,100.00
		Total Af	\$6,450.00	
Services				
	Installers: Drive + Install	4	\$550.00	\$2,200.00
	Installers: Touch Ups	4	\$350.00	\$1,400.00
	Installers: Strike + Drive	4	\$550.00	\$2,200.00
	Transportation: 24'	2	\$850.00	T \$1,700.00
	Misc: Supplies	1	\$250.00	\$250.00
	Accommodations: Hotel Rooms for (2) Nights	2	\$700.00	\$1,400.00
	Accommodations: Per Diem for (3) Nights	4	\$222.00	\$888.00
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		Total Products: Total Labor/Services/Misc: Taxes : Discounts:		\$10,038.00 \$1,833.50
Notes			Total: Payments:	•

Balance: \$29,471.50