

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 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 PO: Shipping Address: Willow Creek Estancia 16401 Calle Feliz, Rancho Santa Fe, CA 92067 Invoice Date:
Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
Rehearsal Din	ner - Nov 3rd				
! !	Chandeliers - Montecito - Wooden Pearls 24"W x 38"H - 18Lb - 150 Watts 24"W x 38"H - 18Lb - 150 Watts	3	\$500.00	T	\$1,500.00
		Total Rehear	3rd	\$1,500.00	
Wedding Rece	eption - Nov 4th				
	Area Rugs - Natural Jute Scalloped Border 8' x 10'	2	\$225.00	T	\$450.00
		Total Wedding Reception - Nov 4th			\$450.00
After party - N	lov 4th				
	Stage Front - Santa Fe Reclaimed Wood 5'9"W x 24"H **modified to fit a 8' x 12' stage** 5'9"W x 24"	3	\$250.00	T	\$750.00
	London Pony Club Chair - Brown 32"W x 38"L x 42"H	2	\$275.00	Т	\$550.00
	Dj Fronts - Tahoe Reclaimed Wood 6'W x 4'D x 4â₪ ₪ H	1	\$350.00	Т	\$350.00
	Carmel Curved Bar - TBD Front Reclaimed wood top with Gold Footrest 6'W x 30"L X 42"H	3	\$650.00	T	\$1,950.00
	Carmel Straight Bar 5'L - TBD Front Reclaimed wood top with Gold Footrest 5'W x 30"L x 42"H - Front Options Upon Request	2	\$650.00	T	\$1,300.00
	Tahoe Reclaimed Wood Barback - Round 42"Diam x 80"H	1	\$250.00	Т	\$250.00

			D:	
Description		Qtty	Price	Total
	Dining Chairs - Toronto White Boucle	4	\$25.00	T \$100.00
71	22"W x 25.5"L x 36"H			
	Accent Table - Oslo Round	1	\$100.00	T \$100.00
	21"Diam x 24"H			
	Metal Candle Wall - TBD Color 5'W x 10'H	2	\$550.00	T \$1,100.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	with Faux Candles **Secured to deck**			
# # # # # # # # # # # # # # # # # # #	5' x 10' x 4" - Frame Only, Candles Not Included			
		Total A	\$6,450.00	
Services				
	Installers: Drive + Install	3	\$550.00	\$1,650.00
	Installers: Touch Ups	3	\$350.00	\$1,050.00
	Installers: Strike + Drive	3	\$550.00	\$1,650.00
	Transportation: 24'	1	\$850.00	T \$850.00
	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 ch	acks navable to Revelry Inc		Total Products	: \$8,400.00
Please make checks payable to Revelry, Inc.		Total La		
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		W		
			\$0.00	
Notes			Taxes	\$878.75
			Discounts	(, ,
			Total	
			Payments	, ,
			Balance	: \$17,016.75