|  | Revelry Event Designers                                    |                                 | IN-0006511  |          |            |            |
|--|--|---------------------------------|---|----------|------------|------------|
| K  | 3604 Medford St.<br>Los Angeles, CA 9006<br>(323) 263-1657 | 3                               |   | Sugar LA |            |            |
| 09/08/2023 09:00 AM   Delivery<br>09/10/2023 09:00 AM   Strike |  | PO:<br>Shipping Address:        | <b>Invoice Date:</b><br><b>Due Date:</b> Upon Receipt |          |            |            |
|  |  | Sofi Stadium                    | Salesperson: Angela Murelli                           |          |            |            |
| Description  |  |                                 | Qtty  | Price    |            | Total      |
| General  |  |                                 |   |          |            |            |
| $\bigcirc$   | Props - Misc - Inflata                                     | able 36" Diam Silver Spheres    | 10  | \$375.00 | Т          | \$3,750.00 |
| 0  | Props - Misc - Inflata                                     | able 8' Diameter Silver Spheres | 3   | \$750.00 | Т          | \$2,250.00 |
|  | Props Inflatable sph                                       | eres 6'                         | 4   | \$550.00 | Т          | \$2,200.00 |
| Services   |  |                                 |   |          |            |            |
|  | Installers: Delivery +                                     | 4                               | \$500.00  |          | \$2,000.00 |            |
|  | Installers: Strike   | 4                               | \$350.00  |          | \$1,400.00 |            |
|  | Trucking: 24'  | 1                               | \$450.00  | Т        | \$450.00   |            |
|  | Misc: Supplies   |                                 | 1   | \$350.00 |            | \$350.00   |

| Please make checks payable to Revelry, Inc.                             | Total Products:            | \$8,200.00  |
|---|----------------------------|-------------|
| Note: Prior to deliveries and pick-ups all invoices must be pay in full | Total Labor/Services/Misc: | \$4,200.00  |
| Please ready the contract and sign it                                   | Taxes :                    | \$821.75    |
|   | Discounts:                 | (\$0.00)    |
| Notes   | Total:                     | \$13,221.75 |
|   | Payments:                  | (\$0.00)    |
|   | Balance:                   | \$13,221.75 |