IN-0006536



10/21/2023 08:00 AM | Delivery 10/21/2023 05:30 PM | Event Start 10/21/2023 10:15 PM | Strike P0:

Shipping Address:

Vibiana Downtown **SLAY EVENTS**

1734 Rudder Industrial Park Drive

Fenton, MO 63026

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

			-		
Description		Qtty	Price		Total
Foyer Cocktail F	Reception				
	Santa Fe Bar 8'L - TBD Paint Colors TBD Color	2	\$850.00	Т	\$1,700.00
	Tokyo Barback 6'W - TBD Color	2	\$250.00	T	\$500.00
	Brussels Sofa - Powder Blue w. Gold Legs	1	\$450.00	Т	\$450.00
	Lisbon Club Chair - Bright Blue Velvet	2	\$250.00	T	\$500.00
	Munich Coffee Table - Round Rose Gold	1	\$200.00	T	\$200.00
	Area Rugs - Geometrical Black & White	1	\$200.00	T	\$200.00
	Ottomans - Hollywood - Black W/ Brass Base	2	\$65.00	T	\$130.00
	Accent Table - Oslo - Round	2	\$100.00	T	\$200.00
		Total Foyer Cocktail Reception			\$3,880.00
Main Space Din	ner				
TAM	Dining Table - St. Tropez - Faux Black Marble 8'x48"	11	\$550.00	T	\$6,050.00
	Dining Table - Ibiza - Black Marble Square 72" x 72"	12	\$450.00	T	\$5,400.00

Description		O++v	Price		Total
Description		Qtty			
	Dining Chairs - Beverly Hills - Smokey	192	\$22.00	Т	\$4,224.00
	Dining Chairs - Hollywood - Smokey	190	\$22.00	Т	\$4,180.00
		Total Main Space Dinner			\$19,854.00
Services					
	Installers: Install	8	\$450.00		\$3,600.00
	Installers: Strike	8	\$450.00		\$3,600.00
	Trucking: 24'L	2	\$450.00	Т	\$900.00
	Trucking: Fuel Surcharge	2	\$65.00	Т	\$130.00
	Custom Artwork: Paint Touch Ups	1	\$1,250.00		\$1,250.00
	Misc: Packing Supplies + Materials	1	\$600.00		\$600.00
	Misc: Damage Waiver Fee	1	\$950.00		\$950.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$23,734.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total Labor/Services/Misc:			\$11,030.00
				kes:	\$2,352.58
Notes			Discou To	ınts: otal:	(\$0.00) \$37,116.58
			Payme		(\$0.00)
			Bala	nce:	\$37,116.58