



08/18/2023 09:00 AM | Delivery 08/19/2023 09:00 AM | Event Day 08/20/2023 01:00 AM | Strike

Everly Rose Events

Invoice Date:

PO: Shipping Address: Private Home 1554 Tower Grove Dr, Beverly Hills, Ca 90210

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	Sofas - Cape Cod - Tufted White W/ Wood Panels 8'	4	\$450.00	Т	\$1,800.00
T I I I I I I I I I I I I I I I I I I I	Sofas - Cape Cod - Tufted White W/ Wood Panels 6'	4	\$400.00	Т	\$1,600.00
	Coffee Tables - Montreal - Gold Leaf Rectangular	4	\$250.00	Т	\$1,000.00
	Coffee Tables - Paris - Gold	4	\$200.00	Т	\$800.00
	Club & Lounge Chairs - Florence - Club Chair White	4	\$200.00	Т	\$800.00
	Dining Chairs - Aspen - White Wash W/ Oatmeal Linen	26	\$25.00	Т	\$650.00
	Ottoman Pod 18"D - Off White Boucle	12	\$50.00	Т	\$600.00
X	Stand Up Tables - Florence - Natural Wood Round 42"	5	\$200.00	Т	\$1,000.00
THE REAL	Barstools - Bali - Wood & Cane Back (COUNTER HEGIHT) Seat is at 26"H	9	\$30.00	Т	\$270.00
			Total General		\$8,520.00
Additions					

Description		Qtty	Price		Total
L	Ottomans Backrest Round (only) - White	10	\$65.00	Т	\$650.00
	Ottoman Pod 18"D - White	10	\$50.00	Т	\$500.00
			Total Additions		\$1,150.00
Services					
	Installers: Install & Pick Up	3	\$900.00		\$2,700.00
	Transportation: 24'L	1	\$450.00	Т	\$450.00
	Trucking: Fuel Surcharge	1	\$65.00	Т	\$65.00
	Damages: Wear & Tear Fees	1	\$500.00	Т	\$500.00
	Misc: Supplies	1	\$150.00		\$150.00
lease make ch	ecks payable to Reveiry Inc.		Total Produ	icte:	\$9 670 00

Please make checks payable to Reveiry, Inc.	Iotal Products:	\$9,670.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:	\$3,865.00
Please ready the contract and sign it	Taxes :	\$1,015.08
	Discounts:	(\$0.00)
Notes	Total:	\$14,550.08
	Payments:	(\$0.00)
	Balance:	\$14,550.08