



**Revelry Event Designers**  
 3604 Medford St.  
 Los Angeles, CA 90063  
 (323) 263-1657

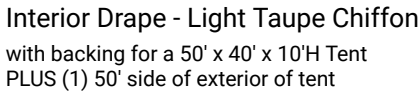
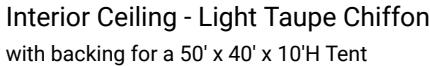
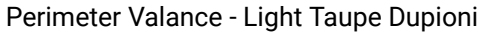








**IN-0006664**






**LAUREN SHAPIRO**

10/13/2023 09:00 AM | Install Day 1  
 10/14/2023 10:00 AM | Install Day 2  
 10/14/2023 06:00 PM | Event  
 10/15/2023 09:00 AM | Strike

**PO:**  
**Shipping Address:**  
 Private Address  
 2100 Stratford Circle, Los Angeles, CA  
 90077

**Invoice Date:**  
**Due Date:** Upon Receipt  
**Salesperson:** Angela Murelli

Description	Qty	Price	Total
<b>General</b>			
<b>Total General</b>			<b>\$0.00</b>
<b>Dinner</b>			
	1	\$5,850.00	\$5,850.00
	1	\$6,000.00	\$6,000.00
	1	\$950.00	\$950.00
	3	\$650.00	\$1,950.00
	4	\$550.00	\$2,200.00
 	2	\$850.00	\$1,700.00
	3	\$175.00	\$525.00
	2	\$550.00	\$1,100.00
 	1	\$500.00	\$500.00

Description	Qty	Price		Total
 Bruges Sofa Piece - Left Arm - Nude Boucle Sofa Piece only, NO chaise 10"W x 65"L x 25"H	2	\$500.00	T	\$1,000.00
 Bruges Sofa Piece - Right Arm - Nude Boucle Sofa Piece only, NO chaise 10"W x 65"L x 25"H	2	\$500.00	T	\$1,000.00
 Coffee Tables - Montreal - Gold Leaf Rectangular 4"W x 2'L x 18"H	2	\$250.00	T	\$500.00
 Ottoman Pod - Nude Boucle 18"RND x 17"H - Cover Color Upon Request	6	\$50.00	T	\$300.00
Accent Pillow - Neutrals	16	\$30.00	T	\$480.00
 Dining Chairs - Palermo - Amber Cushion: White 16"W x 19"L x 36"H - Seat Cushion Cover Color Upon Request	35	\$20.00	T	\$700.00
Shield Covers - TBD	15	\$7.50	T	\$112.50
Tech Drape - TBD	1	\$500.00	T	\$500.00
<b>Total Dinner</b>				<b>\$25,367.50</b>
<b>Services</b>				
Installers: Install (1) Days	6	\$500.00		\$3,000.00
Installers: Touch Ups Saturday	4	\$350.00		\$1,400.00
Installers: Strike Sunday	6	\$450.00	T	\$2,700.00
Transportation: 24' Truck(s) + Gas Surcharge	2	\$565.00	T	\$1,130.00
Manager: Design and Layouts	1	\$950.00		\$950.00
Manager: JR Onsite for (1) Days	1	\$650.00		\$650.00
Certificates: Flame Proofing	1	\$250.00		\$250.00
Please make checks payable to Revelry, Inc.		<b>Total Products:</b>		\$25,367.50
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		<b>Total Labor/Services/Misc:</b>		\$10,080.00
		<b>Wear &amp; Tear (6.00%):</b>	\$1,522.05	
Notes		<b>Packing (3.00%):</b>		\$761.03
		<b>Taxes :</b>		\$2,773.76
		<b>Discounts:</b>		(\$0.00)
		<b>Total:</b>		\$38,221.26
		<b>Payments:</b>		(\$0.00)

**Balance:** \$38,221.26