



12/27/2023 09:00 AM | Client Pick Up 01/02/2024 09:00 AM | Client Drop Off P0:

Shipping Address:

Aria Hotel

MGM Resorts

5620 Cameron Street, Suite A

Las Vegas, NV 89118

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

| Description | | Qtty | Price | | Total |
|---|--|--------------|--|--|---|
| Will Call Order | | | | | |
| A 199 E | Bars - Berlin - Mirror Straight 8' 8'1"W x 30"L x 42"H - Color Change Upon Request | 4 | \$900.00 | Т | \$3,600.00 |
| | Dining Table - Berlin - Chrome Round 72" 72"Diam x 30"H | 6 | \$500.00 | Т | \$3,000.00 |
| | Dining Table - Berlin - Chrome Square 72" 72"W x 72"L x 30"H | 10 | \$500.00 | T | \$5,000.00 |
| | Bars - Monaco - 2pc Round 2-8' pieces used as a 16' half round, sides of bar finished, paint color TBD 16'10"Diam x 3'7"H - Color Change Upon Request | 1 | \$1,900.00 | Т | \$1,900.00 |
| | | | Total Will Call Order | | 012 F00 00 |
| | | | Iotal Will Call Or | aer | \$13,500.00 |
| Services | | | lotal Will Call Or | aer | \$13,500.00 |
| Services | Will Call Loading / Unloading | 1 | \$300.00 | aer | \$300.00 |
| | Will Call Loading / Unloading | 1 | \$300.00 Total Produc | cts: | \$300.00 \$13,500.00 |
| Please make chec | | 1 Total L | \$300.00 Total Producabor/Services/M | ots: | \$300.00 \$13,500.00 \$300.00 |
| Please make chec | cks payable to Revelry, Inc. | 1 Total L | \$300.00 Total Producabor/Services/M Wear & Tear (8.00 | cts: isc: | \$300.00 \$13,500.00 \$300.00 \$1,080.00 |
| Please make chec | cks payable to Revelry, Inc. veries and pick-ups all invoices must be pay in full | 1 Total L | \$300.00 Total Product abor/Services/M Wear & Tear (8.00) Packing (5.00) | cts: isc: 1%): | \$300.00 \$13,500.00 \$300.00 \$1,080.00 \$675.00 |
| Please make chec Note: Prior to deli Please ready the c | cks payable to Revelry, Inc. veries and pick-ups all invoices must be pay in full | 1 Total L | \$300.00 Total Production abor/Services/M Wear & Tear (8.00) Packing (5.00) Tax | cts: isc: !%): !%): es: | \$300.00 \$13,500.00 \$300.00 \$1,080.00 \$675.00 \$1,282.50 |
| Please make chec Note: Prior to deli Please ready the c | cks payable to Revelry, Inc. veries and pick-ups all invoices must be pay in full | 1 Total L | \$300.00 Total Product abor/Services/M Wear & Tear (8.00 Packing (5.00 Tax Discou | cts: isc: !%): !%): es: | \$300.00 \$13,500.00 \$300.00 \$1,080.00 \$675.00 |
| Please make chec Note: Prior to deli Please ready the c | cks payable to Revelry, Inc. veries and pick-ups all invoices must be pay in full | 1 Total L | \$300.00 Total Product abor/Services/M Wear & Tear (8.00 Packing (5.00 Tax Discou | cts: isc: !%): !%): es: es: nts: | \$300.00 \$13,500.00 \$300.00 \$1,080.00 \$675.00 \$1,282.50 (\$0.00) |