

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

PO:
Shipping Address:
Durango Resort
Las Vegas

Red Rock Casino
11011 West Charleston
Las Vegas, NV 89135

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

Qtty Price Total
Description
General

| Dance Platform - Round 01 | 2 | $\$ 350.00$ | $T$ | $\$ 700.00$ |
| :--- | :--- | :--- | :--- | :--- |

painted white
47"Diam X 25"H - Custom Color Upon Request

| Dance Platform - Round 02 painted white <br> 47" Diam × 23"H - Color Upon Request | 2 | \$350.00 | T | \$700.00 |
| :---: | :---: | :---: | :---: | :---: |
| Dance Platform - Round 04 <br> painted white <br> 36"Diam x 18"H - Custom Color Upon Request | 2 | \$350.00 | T | \$700.00 |
| Stage Backdrop Drape - Ivory Swags for 32 'W x 20'H stage | 1 | \$4,500.00 | T | \$4,500.00 |
| Fabric Ring Chandelier (no light source) 60"D x 72"H swaged fabric on metal ring (similar to inspiration picture) hung in ballroom; client to provide light source | 8 | \$450.00 | T | \$3,600.00 |
| Fabric Ring Chandelier (no light source) 48"D x 84"H swaged fabric on metal ring (similar to inspiration picture) hung in ballroom; client to provide light source | 6 | \$375.00 | T | \$2,250.00 |

## Services

| Installers: Travel \& Install | 3 | $\$ 650.00$ | $\$ 1,950.00$ |
| :--- | :--- | :--- | :--- | ---: |
| Installers: Touch Ups | 3 | $\$ 350.00$ | $\$ 1,050.00$ |
| Installers: Strike \& Travel | 3 | $\$ 650.00$ | $\$ 1,950.00$ |
| Trucking: 24'L Box Truck (Round Trip) | 1 | $\$ 1,250.00$ | $\$ 1,250.00$ |
| Trucking: Fuel Surcharge | 1 | $\$ 165.00$ | $\$ 165.00$ |
| Hotel Accommodations: For (2) Nights <br> Double Bed rooms **Provided by client** | 2 | $\$ 0.00$ | $\$ 0.00$ |
| Accommodations: Perdiem for (3) Days | 3 | $\$ 207.00$ | $\$ 621.00$ |

Please make checks payable to Revelry, Inc.
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it

Total Products: $\quad \$ 12,450.00$
Total Labor/Services/Misc: \$6,986.00
Wear \& Tear (0.00\%):
$\$ 0.00$

| Packing (0.00\%): | $\$ 0.00$ |
| ---: | ---: |
| Taxes (tax excempt): | $\$ 0.00$ |
| Discounts: | $(\$ 12,450.00)$ |
| Total: | $\$ 6,986.00$ |
| Payments: | $(\$ 0.00)$ |
| Balance: | $\$ 6,986.00$ |

