

Mitch Mounger

10/31/2024 09:00 AM | Drive + Install After Party 11/01/2024 08:00 AM | Install Tent 11/02/2024 09:00 AM | Touchups 11/03/2024 09:00 AM | Strike + Drive Back PO: Shipping Address: Thunderbird Country Club 70737 Country Club Dr, Rancho Mirage, CA 92270 Invoice Date:
Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
Tent					
	Stock Ceiling For 130' x 50' Tent pleated off white sheer chiffon with backing	1	\$12,500.00	Т	\$12,500.0
	Off White Lycra Roll sheer swags in the cieling off a roll	3	\$450.00	Т	\$1,350.0
	Perimeter Draping For 420' x 13'H inner draping only off white sheer chiffon with backing, off white tiebacks, pullback in the front entrance	1	\$9,000.00	T	\$9,000.0
	Valance In Stock - 600 off white	1	\$2,900.00	Т	\$2,900.0
	Off White Roll of Lycra	1	\$0.00	Т	\$0.0
	Tent Entrance for 10' W x 10'D x 12'H Draping full ceiling double sided draping, swags in the ceiling	1	\$3,500.00	Т	\$3,500.00
	Dining Table - Las Vegas - Mirror Top Round 72" black base 72"Diam x 30"h	7	\$450.00	Т	\$3,150.0
	Dining Table - Las Vegas - Mirror Top Round 72" black base, additional 72"R	1	\$450.00	Т	\$450.00
			Total Tent		\$32,850.00
After Party					
	Perimeter Draping For Room and Peak Stage Wall 360' x 16'H, pullbacks for opening after dinner reception on the divider wall	1	\$13,000.00	T	\$13,000.00
	70'W x 22'H, for stage wall & stage				
	tiebacks				
	pipe & base, sandbags				
	Stage Backdrop Swags overlapping in black and off white	1	\$1,800.00	Т	\$1,800.00
			Total After Party		\$14,800.00
Services					
	Thursday: Drive + Install After Party	8	\$650.00		\$5,200.00
	Friday: Install Tent + Tunnel	8	\$550.00		\$4,400.00

Description	Qtty	Price	Total
Saturday: Continued Install	8	\$400.00	\$3,200.00
Sunday: Strike + Drive Home	8	\$650.00	\$5,200.00
Trucking To Rancho Mirage + Gas Surcharge	2	\$750.00	\$1,500.00
Flameproof Certificate	1	\$800.00	\$800.00
Per Diem	8	\$240.00	\$1,920.00
Hotel Rooms For Crew: 3 Nights, 4 Rooms	1	\$3,600.00	\$3,600.00
Manager Fees: Revisions, productions, on site management, hotel, per diems, etc.	1	\$2,500.00	\$2,500.00
Please make checks payable to Revelry, Inc.		Total Products:	\$47,650.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total La	bor/Services/Misc:	\$28,320.00
Please ready the contract and sign it	Wear & Tear (4.00%):		\$1,906.00
•	Packing (3.00%): Taxes :		\$1,429.50 \$4,526.75
Notes			
		Discounts:	(\$0.00)
		Total:	\$83,832.25
		Payments:	(\$0.00)
		Balance:	\$83,832.25