



01/06/2024 08:00 AM | Install 01/07/2024 02:30 AM | Strike

PO: Shipping Address: Lavo Restaurant 9201 Sunset Blvd Suite 100,

West Hollywood, CA 90069

Invoice Date:

Due Date: Upon Receipt

The Shaunta Brand LLC

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
Additions					
	Coffee Tables - Round - Multicolor painted matte black 48"round x19"h	2	\$300.00	Т	\$600.00
			Total Additions		\$600.00
General					
	340' x 13'H - Pleated Black Stretch Velvet extra pipe and base & sandbags for layered fabric,	1	\$6,400.00	Т	\$6,400.00
	Black Stretched Velvet Rolls on site cutting pleating, rigging for layers, covering existing sofas, planterns, pedestals, layering fabric, Dj booth, etc.	3	\$800.00	Т	\$2,400.00
	Fishing Wire, Cables, black rope	1	\$0.00	Т	\$0.00
	Extension Cords - Run Power to chandis tape down cords	1	\$0.00	Т	\$0.00
	Accent Table - Round 12â	4	\$100.00	Т	\$400.00
	Chandeliers - Avignon - Crystals - Medium placed on floor, not hung , black rouchng to cover cords, extra extension cords to run power 16"Diam x 32"H - 15lb	1	\$250.00		\$250.00
	Pedestal - Buenos Aires - Clear 01 14"W x 14"L x 42"H	2	\$150.00	Т	\$300.00
	Pedestal - Buenos Aires - Clear 02 14"W x 14"D X 32"H	4	\$150.00	Т	\$600.00
	Pedestal - Buenos Aires - Clear 03 14"W x 14"D X 30"H	2	\$150.00	Т	\$300.00

Description	Qtty	Price	Total
Coffee Tables - Bruges - Multi Color painted matte black 60"W x 26"D x 12"H - Can be custom painted	4	\$275.00 T	\$1,100.00
		Total General	\$11,750.00
Services			
Install	8	\$500.00	\$4,000.00
Strike	4	\$450.00	\$1,800.00
Trucks + Gas Surcharge	1	\$550.00	\$550.00
Manager Fees: On site management, production, walk through, etc.	1	\$300.00	\$300.00
Additional Labor - Overtime	1	\$700.00	\$700.00
Please make checks payable to Revelry, Inc.		Total Products:	\$12,350.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total Labor/Services/Misc:	
		Wear & Tear (3.00%):	
		Packing (2.00%):	
Notes		Taxes:	\$1,050.70
		Discounts:	(\$1,065.00)
		Total:	\$20,249.95
		Payments:	(\$20,258.70)
		Balance:	\$-8.75