Marks Garden
13838 Ventura Blvd. Sherman Oaks, CA CA

Invoice Date:
Due Date: Upon Receipt
Salesperson: Milana Ayvazova

```
PO:
Shipping Address: Sony Studios
```

| Description |  | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| General |  |  |  |  |  |
|  | Custom Shades Approx 18" <br> pleated fabric with beading, electrical included | 15 | \$500.00 | T | \$7,500.00 |
|  | $40^{\prime} \mathrm{W} \times 10^{\prime} \mathrm{H}$ Draping For Concession Stand <br> STOCK - gold velvet, valance included, pipe and base, sandbags | 1 | \$900.00 | T | \$900.00 |
|  | Small Dining Tables - Avignon - Bistro Table Silver W/ Marble Top Square 36.5"Diam x 30"H | 6 | \$250.00 | T | \$1,500.00 |
| $\begin{array}{r} 1 \\ \times 4 \\ +3 \end{array}$ | Panels - Wood Moulding - 3 Trims - Multicolor <br> Panels - Wood Moulding - 3 Trims - Multicolor 36" X 10'H | 21 | \$1,000.00 | T | \$21,000.00 |
|  | Custom Panels Wood Molding <br> $36 " \mathrm{~W} \times 10 \mathrm{H}$, <br> custom print in moldings, <br> *need additional to make 24 total* | 3 | \$2,200.00 | T | \$6,600.00 |


|  |  |  | Total General |  | \$37,500.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Chairs TBD |  |  |  |  |  |
|  | Dining Chairs - Frankfurt - Channeled Boucle Round Black <br>  | 199 | \$0.00 | T | \$0.00 |
|  | Dining Chairs - Frankfurt - Channeled Boucle Round - Off White | 264 | \$0.00 | T | \$0.00 |
|  | Dining Chairs - Frankfurt - Off White Channeled Boucle <br>  | 350 | \$0.00 | T | \$0.00 |
|  |  |  | Total Chai |  | \$0.00 |
| Services |  |  |  |  |  |
|  | Install | 6 | \$600.00 |  | \$3,600.00 |
|  | Strike | 6 | \$500.00 |  | \$3,000.00 |
|  | Trucks + Gas Surcharge To Las Vegas | 2 | \$480.00 |  | \$960.00 |
|  | Vinyl Wallpaper Application | 1 | \$900.00 |  | \$900.00 |

Manager Fees: Productions, revisions, manager on site, etc.

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

## Notes

Total Products: $\quad \$ 37,500.00$
Total Labor/Services/Misc: $\$ 8,960.00$
Wear \& Tear (5.00\%): $\quad \$ 1,875.00$
Packing (3.00\%): $\quad \$ 1,125.00$
Taxes (tax excempt): \$0.00
Discounts: $\quad(\$ 0.00)$
Total: $\quad \$ 49,460.00$
Payments: (\$0.00)
Balance: $\$ 49,460.00$

