| R | Revelry Event Designers 3604 Medford St. Los Angeles, CA 90063 (323) 263-1657 | | | Mindy Weiss 942 S. Detroit S Los Angeles, C | Street | | |
|--|--|--|-----------|--|--------|------------|--|
| 05/24/2025 09:00 AM Delivery Saturda 05/25/2025 09:00 AM Delivery Sunday 05/26/2025 09:00 AM Strike Monday | | PO: Shipping Address: Bellosguardos 1407 E Cabrillo Blvd, Santa Ba 93108 | rbara, CA | Invoice Date: Due Date: Upon Receipt Salesperson: Romina Manolio | | | |
| Description | | | Qtty | Price | | Total | |
| Ceremony | | | | | | | |
| | Garden Dining Chairs - Fo Garden Dining Chairs - Foldable Painted IN Arkade White 16" Diam x 37.5"H - Custom pa | | 160 | \$36.00 | Т | \$5,760.00 | |
| | | | | Total Cerem | ony | \$5,760.00 | |
| Reception | | | | | | | |
| | Dining Chairs - Aspen - W ONly 75 with Cushion - we will 18" X 21" X 32"H | /hite Wood W/ White Linen make 75 More | 150 | \$24.00 | Т | \$3,600.00 | |
| | | er Back of stage exiting -Drape able End in Scuba 129 D Ivory With Extra | 1 | \$3,000.00 | Т | \$3,000.00 | |
| | | | | Total Recep | tion | \$6,600.00 | |
| Services | | | | | | | |
| | Drive and Install Drape a | nd Deliver Chairs to tent | 4 | \$650.00 | | \$2,600.00 | |
| | Delivery of Chairs for Ce | remony & touch Ups if need it | 4 | \$550.00 | | \$2,200.00 | |
| | Strike Sunday & drive ba | ck | 4 | \$650.00 | | \$2,600.00 | |
| | Transportation | | 3 | \$750.00 | Т | \$2,250.00 | |
| | Flame Proofing | | 1 | \$250.00 | | \$250.00 | |
| | Hotel Rooms From Satur Price will be adjusted at time o | | 2 | \$600.00 | | \$1,200.00 | |
| | Perdiem For Crew | | 4 | \$184.00 | | \$736.00 | |

| Please make checks payable to Revelry, Inc. | Total Products: | \$12,360.00 |
|---|----------------------------|-------------|
| Note: Prior to deliveries and pick-ups all invoices must be pay in full | Total Labor/Services/Misc: | \$11,836.00 |
| Please ready the contract and sign it | Wear & Tear (3.00%): | \$370.80 |
| | Packing (2.00%): | \$247.20 |
| Notes | Taxes (tax excempt): | \$0.00 |
| | Discounts: | (\$0.00) |
| | Total: | \$24,814.00 |

| Payments: (\$0.00) | Payments: |
|----------------------|-----------|
| Balance: \$24,814.00 | Balance: |