

05/24/2025 09:00 AM | Delivery Saturday 05/25/2025 09:00 AM | Delivery Sunday 05/26/2025 09:00 AM | Strike Monday P0:

Shipping Address:
Bellosguardos
1407 E Cabrillo Blvd, Santa Barbara, CA
93108

Mindy Weiss 942 S. Detroit Street Los Angeles, CA 90036

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
Ceremony					
	Garden Dining Chairs - Foldable Metal - Multicolor Garden Dining Chairs - Foldable Metal - White Linen Cushion Painted IN Arkade White	140	\$33.60	Т	\$4,704.00
	16" Diam x 37.5"H - Custom paint upon request				
			Total Ceremony		\$4,704.00
Reception					
	Dining Chairs - Aspen - White Wood W/ White Linen ONly 75 with Cushion - we will make 65 More 18" X 21" X 32"H	140	\$21.60	T	\$3,024.00
	Fabric Treatment to Cover Back of stage exiting -Drape 50'x 24'H To the Hight Point Gable End in Scuba 129 D Ivory With Extra Length to Create pick ups	1	\$3,000.00	Т	\$3,000.00
		Total Reception		tion	\$6,024.00
LIGHTING					
	Sconces - Avignon - Crystal 13"W x 28"H - 25 Watts	16	\$144.00	T	\$2,304.00
			Total LIGHT	ING	\$2,304.00
Services					
	Drive and Install Drape and Deliver Chairs to tent	5	\$650.00		\$3,250.00
	Strike Sunday & drive back	5	\$650.00		\$3,250.00
	Transportation	3	\$750.00	Т	\$2,250.00
	Flame Proofing	1	\$250.00		\$250.00
Diament I	Landa a va III. As Baradas Isra		TULBU		410.000.00
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: Total Labor/Services/Misc:			\$13,032.00
		Wear & Tear (3.00%):			\$9,000.00 \$390.96
		Packing (2.00%):			\$260.64
Notes		Taxes (tax excempt):			\$0.00
			` Discou	• •	(\$0.00)

Total: \$22,683.60

Payments: (\$0.00)

Balance: \$22,683.60