

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
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	Т	\$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	T	\$3,000.00
			Total Reception		\$6,024.00
LIGHTING					
	Sconces - Avignon - Crystal To make (8) Pendants 13"W x 28"H - 25 Watts	16	\$0.00	T	\$0.00
	Tear Drop Chandelier - AMBER SUBRENTAL	3	\$330.00	Т	\$990.00
	Large Tear Drop Chandelier - AMBER SUBRENTAL	3	\$360.00	Т	\$1,080.00
			Total LIGHTIN	G	\$2,070.00
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	2	\$750.00	Т	\$1,500.00
	Flame Proofing	1	\$250.00		\$250.00
	Pickup and Dropoff Amber Events	1	\$250.00		\$250.00
Please make ch	ecks payable to Revelry, Inc.		Total Product	s:	\$8,094.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total La	abor/Services/Mis		\$8,500.00
		V	Vear & Tear (3.00%	•	\$242.82
Notes		7	Packing (2.00% axes (tax excempt		\$161.88 \$0.00
		·	Discount	•	\$0.00 (\$0.00)
			Tota		\$16,998.70
			Payment	c.	(\$0.00)

Balance: \$16,998.70