

06/01/2024 09:00 AM | Delivery 06/02/2024 12:00 PM | Event 06/03/2024 09:00 AM | Pick up

P0:

Shipping Address: 1633 East Valley Road Montecito CA 93108

Point of contact: Diana #(805) 684-0300

IN-0007228

PORCH

2346 Lillie Avenue, #1005 Summerland, CA 83067

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description	Qtty	Price		Total
General				
Ceiling Treatment in Natural Gauze with no Backing For a 10x 30 Tent to. be less pleated	2	\$1,650.00	Т	\$3,300.00
Wall Treatment in Natural gauze with no Backing For a 10x30 Tent x 10'H Flat with Pockets and Weights	2	\$4,950.00	Т	\$9,900.00
250' Linear Feet of Valance	1	\$1,925.00	Т	\$1,925.00
Chandeliers - Hampton - Polyhedron Wood 40"W X 40"H - 10lb - 25 Watts	4	\$385.00	Т	\$1,540.00
Services				
Delivery Install and Pick up	5	\$1,200.00		\$6,000.00
Transportation	1	\$650.00	Т	\$650.00
Hotel Rooms Final Price at time of Booking	1	\$588.00		\$588.00
Per-diems	2	\$222.00		\$444.00
Stand By Saturday & Touch ups	2	\$450.00		\$900.00
Transportation Small Van to stay in Santa barbara for stand by	1	\$220.00	Т	\$220.00
Please make checks payable to Revelry, Inc.		Total Products	s:	\$16,665.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it	Total La	Total Labor/Services/Misc:		\$8,802.00
	Wear & Tear (0.00%):			\$0.00
Notes		Packing (3.00%): Taxes :		\$499.95 \$1,665.83
		Discounts		(\$0.00)
		Tota		\$27,632.78
		Payments		(\$13,076.94)

Balance: \$14,555.84