

04/22/2024 09:00 AM | Delivery 04/24/2024 09:00 AM | Touch ups 04/24/2024 05:00 PM | Event 04/25/2024 09:00 AM | Strike P0:

Shipping Address: Private Estate 1740 Green Acres Dr. , Beverly Hilla, CA 90210

Point of Contact : Jennifer S. #(310) 228-3753

IIN-000728

The Yucaipa Companies 9130 Sunset Boulevard West Hollywood, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
Cocktail					
	Bars - New York Folding 6'	4	\$880.00	Т	\$3,520.00
	Barback - Bora Bora - Gold (3 Piece Set)	2	\$185.00	Т	\$370.00
	66"W x 14"L x 85"H (Center- 34"W x 14"D x 85"H / Each Lateral 15 1/2"W x 14"D x 85"H)				
			Total Cocktail		\$3,890.00
RECEPTION 50	0x100				
	Panels - Hedge Panel 5'x10'	12	\$160.00	Т	\$1,920.00
	5' X 10'H				
	Valance In Stock	1	\$1,800.00	Т	\$1,800.00
	Navy Blue 450'				
	Drape Stock 11'-13'h To Cover a 50x 100'x10H Taupe 2 tone Chiffon 300'x 12'H	1	\$4,950.00	Т	\$4,950.00
	100 '-for behind the stage 100'- Double sided Pullbacks 50' sided Double sided Pullbacks				
	Partial Ceiling Treatment for a 50x 100 in Two tone Taupe Chiffon	1	\$0.00	Т	\$0.00
†	Chandeliers - Hollywood - Cage - Gold	3	\$650.00	Т	\$1,950.00
	48"Diam x 40"H - LED 50W				
		Total RECEPTION 50x100			\$10,620.00
Additions					
	Navy Blue 144 Round table cloth	1	\$0.00	Т	\$0.00
	Roll Of Navy Blue Dupioni	1	\$0.00	Т	\$0.00
	Custom Made	1	\$0.00	Т	\$0.00

Description		Qtty	Price		Total
Decemption	Barback - Bora Bora - Gold (3 Piece Set)	2	\$185.00	Т	\$370.00
	Sol Los centros	۷	\$165.00		\$370.00
	66"W x 14"L x 85"H (Center- 34"W x 14"D x 85"H / Each Lateral 15 1/2"W x 14"D x 85"H)				
	Wall Green Lycra 10x 10 To Create pullbacks	3	\$0.00	Т	\$0.00
	Navy blue tie backs	20	\$0.00	Т	\$0.00
			Total Additions		\$370.00
Services					
	Delivery Crew	6	\$550.00		\$3,300.00
	Touch up Crew	2	\$250.00		\$500.00
	Strike Crew	6	\$550.00		\$3,300.00
	Transportation and Fuel Charge	1	\$475.00	Т	\$475.00
	Flame Proofing and Fire permit	1	\$850.00		\$850.00
	Carpet For Event	1	\$12,865.00		\$12,865.00
Dlassa maka ch	nacks navable to Pevelry Inc		Total Produc	ote:	\$14,880.00
i lease make ci	Please make checks payable to Revelry, Inc.		Total Labor/Services/Misc:		
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Wear & Tear (0.00%):			\$21,290.00 \$0.00
		Packing (0.00%):			\$0.00
Notes	Notes		Taxes (tax excempt):		
		Discounts:			(\$1,451.00)
		Total:			\$34,719.00
			Paymer	nts:	(\$36,077.00)
		Balance:			\$-1,358.00