



10/03/2024 11:00 AM | Travel to Vegas 10/04/2024 08:00 AM | Install Rehearsal Dinner 10/04/2024 10:00 PM | Strike

10/05/2024 09:00 AM | Travel to LA

PO: Shipping Address: Durango Hotel Las Vegas **Ashley Creative Events**Jill Feritta

Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

Description		Qtty	Price		Total
Rehearsal Renta	ls				
	Drape for Separation Wall - Emerald Green Velvet 36'W x 14'H	1	\$950.00	Т	\$950.00
	Panels - Freestanding Oval Wall TBD Color for Photo Display 5'w x 5"D x 101"H	2	\$450.00	Т	\$900.00
	Custom Flat Panels 12'H x 30'W with Lettering "And so It Begins' in laser cut wording pricing approx until final details	1	\$7,000.00	Т	\$7,000.00
	Coffee Tables - Brussels - Gold Leaf paired with existing booth 52"W x 22"L x 18"H	2	\$250.00	Т	\$500.00
	Coffee Tables - Montreal - Gold Leaf Rectangular 4'W x 2'L x 18"H	4	\$259.00	Т	\$1,036.00
	Accent Table - Madrid - Fuji Mirror Top 13"Diam x 22"H	2	\$100.00	Т	\$200.00
	Banquettes - Pasadena - Straight Ivory W/ Skirt 6' Emerald Green Velvet Cover - Instock 6'W x 39"L x 30"H	4	\$350.00	Т	\$1,400.00
	Accent Table - Madrid - Fuji Marble Top 13"Diam x 22"H	4	\$100.00	Т	\$400.00
	Pendant Lamp - Lisbon - Glass 01 5"W x 16"H - 25 Watts	3	\$125.00	Т	\$375.00
	Pendant Lamp - Lisbon - Glass 02 7"W x 14"H - 25 Watts	3	\$125.00	Т	\$375.00
	Pendant Lamp - Lisbon - Glass 03	3	\$125.00	Т	\$375.00

Total Rehearsal Rentals \$14,031.00	Description		Qtty	Price		Total
Installers: Travel Days (2)		•	8	\$65.00	Т	\$520.00
Installers: Travel Days (2)			Total Rehearsal Rentals			\$14,031.00
Installers: Install Friday	Services					
Installers: Strike Friday		Installers: Travel Days (2)	6	\$700.00		\$4,200.00
Trucking: 24'L Box Truck		Installers: Install Friday	6	\$500.00		\$3,000.00
Trucking: Fuel Surcharge 1 \$130.00 T \$130.00 Accommodations: Hotel Rooms for (2) Nights 3 \$0.00 \$0.00 Client to Provide 3 \$0.00 \$1,656.00 Accommodations: Perdiem for (3) Days 6 \$276.00 \$1,656.00 Client to Provide 1 \$350.00 \$350.00 Please make checks payable to Revelry, Inc. Total Products: \$14,031.00 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 Notes Taxes (tax excempt): \$0.00 Discounts: \$441.50 Total: \$28,155.60 Payments: \$0.00		Installers: Strike Friday	6	\$500.00		\$3,000.00
Accommodations: Hotel Rooms for (2) Nights 3 \$0.00 \$0.00 Client to Provide Accommodations: Perdiem for (3) Days 6 \$276.00 \$1,656.00 Supplies: Misc Client to Provide 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 Notes Notes Total Products: \$14,031.00 Total Labor/Services/Misc: \$13,586.00 Wear & Tear (4.00%): \$544.60 Packing (3.00%): \$408.50 Taxes (tax excempt): \$0.00 Discounts: (\$414.50 Total: \$28,155.60 Payments: (\$0.00		Trucking: 24'L Box Truck	1	\$1,250.00	Т	\$1,250.00
Client to Provide Accommodations: Perdiem for (3) Days Client to Provide Supplies: Misc Client to Provide 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 Notes Total Labor/Services/Misc: Wear & Tear (4.00%): \$544.6 Packing (3.00%): \$408.5 Taxes (tax excempt): Discounts: \$28,155.6 Payments: \$(\$0.00		Trucking: Fuel Surcharge	1	\$130.00	Т	\$130.00
Client to Provide Supplies: Misc Client to Provide 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 Notes Notes Total Products: \$14,031.0 Total Labor/Services/Misc: \$13,586.0 Wear & Tear (4.00%): \$544.6 Packing (3.00%): \$408.5 Taxes (tax excempt): \$0.0 Discounts: (\$414.50 Total: \$28,155.6 Payments: (\$0.00			3	\$0.00		\$0.00
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 Notes Total Products: \$14,031.0 Total Labor/Services/Misc: \$13,586.0 Wear & Tear (4.00%): \$544.6 Packing (3.00%): \$408.5 Taxes (tax excempt): \$0.0 Discounts: (\$414.50 Total: \$28,155.6 Payments: (\$0.00		Accommodations: Perdiem for (3) Days Client to Provide	6	\$276.00		\$1,656.00
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Payments: (\$0.00			•			(\$414.50)
·			Total:			\$28,155.66
Balance Accuse Accuses				Payme	nts:	(\$0.00)
Balance : \$28,155.6				Balar	nce:	\$28,155.66