

The Social Office

12/12/2024 09:00 AM | Travel to Denver 12/13/2024 08:00 AM | Install Fabric 12/14/2024 08:00 AM | Touch Ups 12/14/2024 05:00 PM | Event 12/15/2024 08:00 AM | Strike Fabric 12/16/2024 09:00 AM | Travel to LA PO: Shipping Address: Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
Main Room					
	NEW Ceiling Drape Swag for 72'W	3	\$3,750.00	Т	\$11,250.00
	See inspirational image; TBD because need to confirm how to hang/ rig from ceiling beams				
	NEW Perimeter Drape - Velvet TBD Color approx 350'x 20'H As areas marked in green per the diagram	1	\$15,550.00	Т	\$15,550.00
	INSTOCK Perimeter Drape - Velvet TBD Color approx 350'x 20'H As areas marked in green per the diagram	1	\$10,550.00	Т	\$10,550.00
	Perimeter Valance - TBD	1	\$1,900.00	Т	\$1,900.00
	Extra Pipe and Base - TBD Height (1) 30'W (1) 10'W	1	\$500.00	Т	\$500.00
			Total Main Ro	om	\$39,750.00
Dressing Roor	ns				
	Perimeter Drape & Valance for 36 x 36 x 12H TBD Material & Color; Instock Option Single Sided	1	\$5,400.00	Т	\$5,400.00
	Perimeter Drape & Valance for 18 x 18 x 12H TBD Material & Color; Instock Option Single Sided	1	\$2,675.00	T	\$2,675.00
	Perimeter Drape & Valance 13 x 32 x 12H TBD Material & Color; Instock Option Single Sided	1	\$2,675.00	Т	\$2,675.00
		To	Total Dressing Rooms		\$10,750.00
Services					
	Installers: Travel to Denver	8	\$350.00		\$2,800.00
	Installers: Install Fabric	8	\$500.00		\$4,000.00
	Installers: Touch Ups	8	\$400.00		\$3,200.00
	Installers: Strike Next Day	8	\$500.00		\$4,000.00
	Installers: Travel to LA	8	\$350.00		\$2,800.00
	Trucking: 24'L Box Truck	1	\$7,300.00	T	\$7,300.00

Description	Qtty	Price	Total
Accommodations: Perdiem for (5) Days	8	\$395.00	\$3,160.00
Accommodations: Hotel Rooms for (4) Nights	4	\$1,500.00	\$6,000.00
Accommodations: Flights Round Trip	8	\$550.00	\$4,400.00
Certificates: Flame Proofing	1	\$1,250.00	\$1,250.00
Supplies: Onsite	1	\$650.00	\$650.00
Please make checks payable to Revelry, Inc.		Total Products:	\$50,500.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:		\$39,560.00
Please ready the contract and sign it	Wear & Tear (6.00%):		\$3,030.00
Makas	Packing (3.00%):		\$1,515.00
Notes	Taxes (tax excempt):		\$0.00
		Discounts:	(\$0.00)
Payn		Total:	\$94,605.00
		Payments:	(\$0.00)
		Balance:	\$94,605.00