

Revelry Event Designers
3604 Medford St.
Los Angeles, CA 90063
(323) 263-1657
10/04/2024 09:00 AM | Drive to Palm
Springs
10/05/2024 07:00 AM | Install
10/05/2024 11:30 PM | Strike
10/06/2024 11:30 PM | Drive Back to LA

PO:
Shipping Address: The Parker Palm Springs

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& \text { COJ Events } \\
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Invoice Date:
Due Date: Upon Receipt
Salesperson: Milana Ayvazova

| Description |  | Qtty | Price |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Courtyard |  |  |  |  |  |
|  | Exterior Draping 80' x $16^{\prime} \mathrm{H}$ <br> rough pricing, actual dimensions TBD, Stock fabric price, pullbacks and tassels | 1 | \$2,000.00 | T | \$2,000.00 |
|  | Valance In Stock - 80' | 1 | \$420.00 | T | \$420.00 |
|  |  |  | Total Cour |  | \$2,420.00 |
| Foyer |  |  |  |  |  |
|  | Perimeter Draping $260^{\prime} \times 12^{\prime} \mathrm{H}$ <br> fabric tbd, price is for in stock draping, pullbacks + tassels | 1 | \$4,900.00 | T | \$4,900.00 |
|  | Valance In Stock - 180' | 1 | \$800.00 | T | \$800.00 |
|  |  |  | Total Foyer |  | \$5,700.00 |

## Ballroom

|  | Perimeter Draping: 280' x 18'H fabric tbd, price is for in stock draping, pullbacks + tassels | 1 | \$6,800.00 | T | \$6,800.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Valance In Stock - 220' | 1 | \$980.00 | T | \$980.00 |
|  |  |  | Total Ballroom |  | \$7,780.00 |
| Furniture |  |  |  |  |  |
|  | ```Bars - Boston-12' Round Complete paint color TBD 144" ROUND x 43"H``` | 1 | \$4,000.00 | T | \$4,000.00 |
|  |  |  | Total Furniture |  | \$4,000.00 |
| Services |  |  |  |  |  |
|  | Friday: Drive to Palm Springs | 8 | \$250.00 |  | \$2,000.00 |
|  | Saturday: Install | 4 | \$550.00 |  | \$2,200.00 |
|  | Sunday Overnight: Strike | 8 | \$300.00 |  | \$2,400.00 |
|  | Sunday: Drive Back to LA | 8 | \$250.00 |  | \$2,000.00 |
|  | Trucks + Gas Surcharge To Las Vegas | 2 | \$750.00 |  | \$1,500.00 |


| Description | Qtty | Price | Total |
| :---: | :---: | :---: | :---: |
| Hotel Accommodations: Provided by Client 4 rooms, 2 nights | 1 | \$1,600.00 | \$1,600.00 |
| Per Diems | 8 | \$185.00 | \$1,480.00 |
| Flameproofing Fees | 1 | \$500.00 | \$500.00 |
| Please make checks payable to Revelry, Inc. |  | Total Products: | \$19,900.00 |
|  | Tota | r/Services/Misc: | \$13,680.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it |  | \& Tear (5.00\%): | \$995.00 |
|  |  | Packing (3.00\%): | \$597.00 |
| Notes |  | Taxes : | \$1,890.50 |
|  |  | Discounts: | (\$0.00) |
|  |  | Total: | \$37,062.50 |
|  |  | Payments: | (\$0.00) |
|  |  | Balance: | \$37,062.50 |

