

07/21/2024 08:00 AM | Delivery 07/21/2024 04:00 PM | Strike

PO: Shipping Address: Hotel Bel Air Swan Lake Mindy Weiss 942 S. Detroit Street Los Angeles, CA 90036

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

	Swan Lake	Salesperson. Normina Manono			
Description		Qtty	Price		Total
General					
	Garden Dining Chairs - Foldable Metal COlor Frame as is 16" Diam x 37.5"H	38	\$29.25	Т	\$1,111.50
	Custom Made Cushions For Foldable Metal Dining Chairs Klein Color Natural- Fabric with Olive velvet piping	38	\$23.40	Т	\$889.20
	New Pagoda Umbrellas 8' Stripes- Natural and white	10	\$292.50	Т	\$2,925.00
	Coffee Tables - Montreal - Gold Leaf Rectangular 4'W x 2'L x 18"H	3	\$251.55	Т	\$754.65
	Ottomans - Standard Pod In Green Velvet 18"RND x 17"H - Cover Color Upon Request	10	\$35.10	Т	\$351.00
	Mix and Match Pillows IN Green shades	18	\$29.25	Т	\$526.50
	Custom Made Napkins Ivory Linen Center with Green Border	40	\$17.55	Т	\$702.00
	Garden Sofas - Shakespeare Garden - Metal Black Frame with Off White Cushions as is Bolster with Green Piping 79"W x 33"L x 31â® B	2	\$585.00	Т	\$1,170.00
	Garden Club & Lounge Chairs - Shakespeare Garden - Metal Black Frame W/ Off White Cushions as is 24"W x 28"L x 36â\mathbb{N} H	4	\$257.40	Т	\$1,029.60
	Garden Sofas - Dahlia Gardens - Love Seat Off White Pain 45"W x 23"L x 41"H - Custom Frame & Cushion Color Upon Request	2	\$409.50	Т	\$819.00
	Custom Made Cushions for Dahlia Garden - Love seat Klain Natural with Olive Velvet Piping	2	\$409.50	Т	\$819.00
			Total General		\$11,097.45
Additions					
	Garden Dining Chairs - Foldable Metal 16" Diam x 37.5"H	4	\$40.95	T	\$163.80

Description		Qtty	Price	Total
	Ivory Cushion	4	\$0.00 T	\$0.00
	Bring T&C Order 6 tables and 6 Table pads T&C will pick up from Venue	1	\$0.00 T	\$0.00
	Found bar _ Revelry to pick yo and returned	1	\$0.00 T	\$0.00
			Total Additions	\$163.80
Services				
	Delivery Install and Pick up	5	\$650.00	\$3,250.00
	Transportation	1	\$450.00 T	\$450.00
	Manager on site	1	\$500.00	\$500.00
	Pick up from Found and returned	1	\$150.00	\$150.00
Please make ch	necks payable to Revelry, Inc.		Total Products:	\$11,261.25
		Total La	\$4,350.00	
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		W	\$337.84	
			\$225.23	
Notes	otes		Taxes (tax excempt):	
			Discounts:	(\$0.00)
			Total:	\$16,174.31
			Payments:	(\$0.00)
			Balance:	\$16,174.31