

10/16/2024 07:00 AM | Drive to Healdsburg 10/17/2024 07:00 AM | Unbox chandeliers, lay on blankets 10/17/2024 08:00 AM | Riggers arrive to

10/17/2024 08:00 AM | Riggers arrive to prep chandis

**10/17/2024** 09:30 AM | Install Panels & Ottomans

10/17/2024 01:00 PM | Roll Chandeliers Down To Tent

10/17/2024 04:00 PM | Chandeliers Set 10/17/2024 10:30 PM | Strike Chandeliers 10/17/2024 11:58 PM | Strike Panels &

10/17/2024 11:58 PM | Strike Panels & Ottomans

**Angeles** 

10/18/2024 10:00 AM | Drive Back To Los

P0:

Shipping Address: Montage Healdsburg 100 Montage Way, Healdsburg, CA

Hillary - (323) 273-8835 Christina - (773) 220-9442 Gary - (213) 247-9390 IN-0007601

Sequoia Productions 3685 Motor Avenue Suite 250 Los Angeles, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Chandeliers - Hollywood - Cage - Gold champagne rouching 15' 48"Diam x 40"H - LED 50W	12	\$700.00	T	\$8,400.00
			Total General		\$8,400.00
Vista Lawn					
	Ottomans - Standard Pod custom cover in rust orange suede /velvet 18"RND x 17"H - Cover Color Upon Request	8	\$100.00	T	\$800.00
	Ottomans - Standard Backrest Round custom cover in rust orange suede /velvet 23"Diam x 29"H - Cover Color Upon Request	8	\$100.00	T	\$800.00
	Custom Panel 48"W x 92"H vinyl provided by client, application fees included, Lbrackets & sandbags	2	\$400.00	Т	\$800.00
	Roll of black lycra	1	\$0.00	T	\$0.00
	Furniture Blankets To lay out Chandeliers during prep	12	\$0.00	Т	\$0.00
			Total Vista Lawn		\$2,400.00
Services					
	Wednesday: Driving	2	\$650.00		\$1,300.00
	Thursday: Assist with install Client to provide rigging team will rig chandelier	2	\$400.00		\$800.00
	Thursday Overnight: Strike Client to provide rigging team who will help with strike	2	\$300.00		\$600.00

Description	Qtty	Price	Total
Description	Qity	FIICE	IOtal
Friday: Drive Back to Los Angeles	2	\$650.00	\$1,300.00
Truck & Gas Surcharge	2	\$1,900.00	\$3,800.00
Hotel Rooms: 2 Nights, 1 Room	1	\$500.00	\$500.00
Per Diems	2	\$200.00	\$400.00
Please make checks payable to Revelry, Inc.	Totalla	Total Products: bor/Services/Misc:	\$10,800.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full		\$8,700.00	
Please ready the contract and sign it	W	\$324.00	
N	Packing (2.00%):		\$216.00
Notes	Taxes:		\$1,026.00
		Discounts:	(\$0.00)
		Total:	\$21,066.00
		(\$21,066.00)	
		Balance:	\$0.00