

10/18/2024 10:00 AM | Install 10/19/2024 04:00 PM | Event Date 10/20/2024 10:00 AM | Strike

PO: Shipping Address: Bella Vista Estates, Summerland

Montecito

IN-0007636

State Of The Art Enterprises, Inc. 85 Avenue of the Americas Suite 316 New York, NY 10036

Invoice Date: Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
Ceremony					
	Garden Props - Pagoda Umbrella 8' Garden Props - Pagoda Umbrella 8' - Champagne/White Cover arcade white base and pole 8'Diam x 8.5'H - Custom Cover Upon Request	10	\$200.00	Т	\$2,000.0
	Props - Carts - Metal Flower Display Cart custom awning to match umbrella champagne / white cover, painted arcade white high gloss, 88" x 58" x 100"	1	\$1,300.00	Т	\$1,300.0
			Total Ceremony		\$3,300.00
Cocktail Hour					
	Bars - Monaco - 5pc Round (e/ Bar: 4 Large- 1 Small) wood added in center to cover the mirror, painted arcade white high gloss, client to provide wallpaper 16'10"Diam x 3'7"H - Color Change Upon Request	1	\$5,000.00	Т	\$5,000.00
	Barback - Boston - Round W/ Plexiglass Tier Shelves painted arcade white high gloss 4'2"D x 7'2"H - Color Upon Request	1	\$300.00	Т	\$300.00
	Bars - Monaco - 2- 8' sections split as separate bars, wood added in center to cover the mirror, painted arcade white high gloss, client to provide wallpaper 16'10"Diam x 3'7"H - Color Change Upon Request	1	\$2,000.00	Т	\$2,000.00
	Barback - Tokyo - Straight Basic 6' X 8'h - Metal painted arcade white 6'W x 18"D x 8'H	2	\$300.00	Т	\$600.00
			Total Cocktail Hour		\$7,900.00
Tent					
	Serving & Display Carts - Geometric Gold 36"w x 15"D x 37.5"H	1	\$200.00	Т	\$200.00
	Serving & Display Carts - Madrid - Serving Cart 44ân 🛚 ân 🕅 🍽 ân 🛪 36ân 🖉 ân 🕅 H	1	\$200.00	Т	\$200.00
			Total Tent		\$400.00

Description	Qtty	Price	Total
Drive + Install + Drive back	3	\$700.00	\$2,100.00
Drive + Strike + Drive Back	3	\$600.00	\$1,800.00
Trucking - 24' Box Truck	1	\$800.00	\$800.00

Please make checks payable to Revelry, Inc.	Total Products:	\$11,600.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:	\$4,700.00
Please ready the contract and sign it	Wear & Tear (5.00%):	\$580.00
	Packing (2.00%):	\$232.00
Notes	Taxes :	\$1,102.00
	Discounts:	(\$0.00)
	Total:	\$18,214.00
	Payments:	(\$0.00)
	Balance:	\$18,214.00