



Ashley Creative Events

09/19/2024 09:00 AM | drive to vegas 09/20/2024 09:00 AM | install 09/21/2024 10:00 PM | strike 09/22/2024 09:00 AM | drive to LA PO: Shipping Address: Red Rock Resort - Pavilion Ballroom 11011 W Charleston Blvd. Las Vegas, NV 89135 Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

Description		Ottv	Price		Total
Description General		Qtty	File		Total
	Dining Chairs - Aspen - White Wash W/ Oatmeal Linen 18"X 21" X 32"H	130	\$25.00	Т	\$3,250.00
	Garden Sofas - Shakespeare Garden - Metal painted arcade white 79"W x 33"L x 31â% % H	4	\$500.00	Т	\$2,000.00
	Coffee Tables - Florence - Rectangular W/ 4 Legs 52"W x 30"L x 18"H	8	\$200.00	Т	\$1,600.00
	Garden Club & Lounge Chairs - Shakespeare Garden - Metal painted arcade white 24"W x 28"L x 36â\@ H	7	\$225.00	Т	\$1,575.00
	Ottomans - Standard Pod white linen 18"RND x 17"H - Cover Color Upon Request	12	\$30.00	Т	\$360.00
	Arches - Collapsible Lattice Arch - 10'h painted arcade white 8'W x 18"D x 10'H	2	\$800.00	Т	\$1,600.00
n e e e e e e e e e e e e e e e e e e e	Props - Picket Fence - 7'7" painted arcade white 7'7" W x 2'10" H	2	\$125.00	Т	\$250.00
0	Panels - Versailles - Lattice Small Oval Backdrop painted arcade white; no decal 12'w x 10'H	1	\$1,500.00	Т	\$1,500.00
	Panels - Lattice Wall painted arcade white 14'W x 8'H	1	\$2,000.00	Т	\$2,000.00
	Pedestals - Versailles - Lattice - Multicolor painted dusty blue 2' x 2' x 42"H - The fronts can be custom made to fit your event style.	4	\$225.00	Т	\$900.00

Description		Qtty	Price		Total
	Chandeliers - Tulum - 03	6	\$175.00	Т	\$1,050.00
	32"W X 25"h - 15lb - 25 Watts				
	Chandeliers - Tulum - 02	6	\$175.00	Т	\$1,050.00
	40"W X 25"h - 18lb - 25 Watts				
Services					
	installers (2) travel day	4	\$700.00		\$2,800.00
	installers install friday	4	\$500.00		\$2,000.00
	installers to strike saturday night	4	\$500.00		\$2,000.00
	trucking	2	\$1,250.00	Т	\$2,500.00
	trucking: fuel surcharge	2	\$130.00	Т	\$260.00
	per diem (4) days	4	\$276.00		\$1,104.00
	hotel room for (3) nights client to provide	2	\$0.00		\$0.00
	packing & supplies	1	\$550.00		\$550.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$17,135.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes		Total Labor/Services/Misc:			\$11,214.00
		Wear & Tear (4.00%):			\$685.40
		Packing (3.00%):			\$514.05
		Taxes:			\$1,890.03
	Discounts:				(\$0.00) \$31,438.48
	Total: Payments:				
	Balance:				
Balance:					\$31,438.48