



Revelry Event Designers
3604 Medford St.
Los Angeles, CA 90063
(323) 263-1657

IN-0007733

On Location
304 Park Ave S., 8th Fl
New York, NY 10010

02/25/2025 12:00 PM | Dropoff

PO:
Shipping Address:
Indian Wells Tennis Garden.
78-200 Miles Ave,
Indian Wells, CA 99210

Invoice Date:
Due Date: Upon Receipt
Salesperson: Milana Ayvazova

Gate 7 off of Miles

On Site Contact Kelly
310-435-1638

"Banquet Room" in stadium 1

| Description | Qty | Price | Total |
|---|-----|------------|------------|
| General | | | |
| Hollywood Green Sofa | 1 | \$0.00 | \$0.00 |
| Carmel Bar Tops - 5' new tops with screws, screw into metal - permanent install | 2 | \$0.00 | \$0.00 |
| Carmel Bar Curved Tops - 6' new tops with screws, screw into metal - permanent install | 2 | \$0.00 | \$0.00 |
| Custom 19"R x 3"H cushions for Peacock Chair 02 navy blue & medium density insert | 2 | \$100.00 | \$200.00 |
| Services | | | |
| Trucking / Labor Fees | 1 | \$2,000.00 | \$2,000.00 |

Please make checks payable to Revelry, Inc.

Note: Prior to deliveries and pick-ups all invoices must be pay in full
Please ready the contract and sign it

Notes

| | |
|----------------------------|--------------|
| Total Products: | \$200.00 |
| Total Labor/Services/Misc: | \$2,000.00 |
| Wear & Tear (0.00%): | \$0.00 |
| Packing (0.00%): | \$0.00 |
| Taxes : | \$19.00 |
| Discounts: | (\$0.00) |
| Total: | \$2,219.00 |
| Payments: | (\$2,000.00) |
| Balance: | \$219.00 |