



The Social Office

07/28/2025 09:00 AM | loading trucks 07/29/2025 09:00 AM | drive to jackson hole 07/30/2025 09:00 AM | arrive in jackson hole

PO: Shipping Address: 2085 W. Boyles Hill Road Jackson, WY Invoice Date:

Due Date: Upon Receipt

Salesperson: Leigh Carter

07/31/2025 09:00 AM | install day 1 08/01/2025 09:00 AM | install day 2 08/02/2025 09:00 AM | event/details 08/03/2025 09:00 AM | strike 08/04/2025 09:00 AM | drive back 08/05/2025 09:00 AM | back in LA

Description		Qtty	Price		Total
ADDITIONS					
	Additional Drape - Saturday Wedding 120'Lx10'H (pullbacks where marked)	1	\$2,475.00	Т	\$2,475.00
			Total ADDITIONS		\$2,475.00
PACKING					
	Flameproof Liquid and Pump	1	\$0.00	Т	\$0.00
	Steamer	1	\$0.00	Т	\$0.00
	Plywood	4	\$0.00	Т	\$0.00
	White Sticky Velcro	1	\$0.00	Т	\$0.00
	A LOT OF AIRCRAFT CABLE	1	\$0.00	Т	\$0.00
	Wood - 3x1	1	\$0.00	Т	\$0.00
	Gripples	1	\$0.00	Т	\$0.00
	Rolls of Fabric natural gauze, Dupioni Peach, Poplin Sage, Scuba Taupe	1	\$0.00	Т	\$0.00
	Grey Ladders	2	\$0.00	Т	\$0.00
			Total PACKING		\$0.00
THURSDAY (W	ELCOME)				
	Barstools - Montana - Horse Saddle Chair 32" x 32" x 31"H - One of a kind - Color may Vary	4	\$275.00	Т	\$1,100.00
	Props - Carts - Metal Flower Display Cart custom pale yellow cover in Poplin - Frame painted in white 88" x 58" x 100"	1	\$1,375.00	Т	\$1,375.00

Description		Qtty	Price		Total
	Barbacks - Sevilla - 3 Shelves - Natural Oak *re-use saturday* 65" x 24" x 87"	3	\$330.00	T	\$990.00
		Total THURSDAY (WELCOME)		ME)	\$3,465.00
FRIDAY (RD)					
	Perimeter Pullbacks - 10'H solid for 60' & then pullbacks for 40' total; natural gauze with backing	1	\$2,475.00	Т	\$2,475.00
	Perimeter Valance - 12"H 80' total; sage green (PP60)	1	\$165.00	Т	\$165.00
	Tie Backs - Sage Green (PP60)	6	\$5.50	Т	\$33.00
		Total FRIDAY (RD)		RD)	\$2,673.00
SATURDAY (WE	DDING)				
	Custom Lantern Post black lantern & post a crossback stain color + metal Base - Battery Operated Lightbulbs	1	\$1,320.00	Т	\$1,320.00
	Green & White Umbrellas	6	\$275.00	Т	\$1,650.00
	Garden Props - Umbrella Stand - Multicolor painted to match the umbrella poles 21.7"Dia. x 13.5"H, 44 lbs.	6	\$0.00	Т	\$0.00
	Tie Backs - Peach (PD68)	10	\$5.50	Т	\$55.00
	Custom Partial Ceiling Treatment (4) printed strips; 8'W	1	\$10,175.00	Т	\$10,175.00
	Gable End Drape - 82'x23'H natural gauze with backing	2	\$6,050.00	Т	\$12,100.00
	Perimeter Drape & Pullbacks 100'x10'H pullbacks + (2) 34'Wx23'H behind bars & (2) 20'Wx16'H for case storage + (2) 20'Wx10'H for side walls; see diagram; natural gauze with backing	1	\$6,105.00	T	\$6,105.00
	Custom Perimeter Valance - 725'x12"H peach color (PD68)	1	\$3,987.50	Т	\$3,987.50
	Custom Awning - 10'Wx4'H printed fabric with 8" peach scalloped edge (PD68)	2	\$2,475.00	Т	\$4,950.00
	Custom Stage Backdrop Monogram see reference photo; linen with monogram - 8'x8' + 2 Metal rods painted in Plateau	1	\$1,925.00	T	\$1,925.00
	Bars - New York - Folding 8' custom front & top; wrapped in natural linen with monogram in the middle; top painted trailing vine molding painted to match the fabric 8'W x 30"L x 42"H - Color Change Upon Request	3	\$2,750.00	Т	\$8,250.00
	Bars - St. Barts - Curved White Wash Wood 16' 16'Diam x 23" 1/2d x 42"H inner diam 12' shelf dimension: 33"1/2w x 21"D x17"H 6 pieces in tot	1	\$3,850.00	Т	\$3,850.00

Description		Ottv	Price	Total
Description		Qtty		Total
	Panels Lattice Backdrop painted behr-partly cloudy with green monogram decal; with hooks	1	\$1,452.00 T	\$1,452.00
	148 - Send Nails to be applied on site			
		Total SATURDAY (WEDDING)		\$55,819.50
Services				
	installer to drive (4) days	6	\$1,850.00	\$11,100.00
	install/strike (4) days	6	\$2,500.00	\$15,000.00
	per diem for (8) days	6	\$690.00	\$4,140.00
	per diem for (6) days	1	\$506.00	\$506.00
	manager onsite	1	\$6,000.00	\$6,000.00
	hotel room	1	\$6,500.00	\$6,500.00
	installers hotel room	1	\$11,500.00	\$11,500.00
	rental car & gas	1	\$850.00	\$850.00
	flight roundtrip	1	\$1,200.00	\$1,200.00
	design fee/pre-production	1	\$1,800.00	\$1,800.00
	trucking roundtrip	2	\$5,800.00 T	\$11,600.00
	flame cert	1	\$0.00	\$0.00
Please make ch	acks navable to Revelry Inc		Total Products:	\$64,432.50
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		Total Labor/Services/Misc: Wear & Tear (6.00%):		\$70,196.00
				\$3,865.95
			Packing (3.00%):	\$1,932.98
Notes			Taxes:	\$7,223.09
			Discounts:	(\$0.00)
			Total:	\$147,650.51
			Payments:	(\$140,670.27)
			Balance:	\$6,980.24