



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

IN-0007910

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
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

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

Invoice Date:
Due Date: Upon Receipt
Salesperson: Leigh Carter

Description	Qty	Price		Total
ADDITIONS				
Additional Drape - Saturday Wedding 120'Lx10'H (pullbacks where marked)	1	\$2,475.00	T	\$2,475.00
Total ADDITIONS				\$2,475.00
PACKING				
Flameproof Liquid and Pump	1	\$0.00	T	\$0.00
Steamer	1	\$0.00	T	\$0.00
Plywood	4	\$0.00	T	\$0.00
White Sticky Velcro	1	\$0.00	T	\$0.00
A LOT OF AIRCRAFT CABLE	1	\$0.00	T	\$0.00
Wood - 3x1	1	\$0.00	T	\$0.00
Gripples	1	\$0.00	T	\$0.00
Rolls of Fabric natural gauze, Dupioni Peach, Poplin Sage, Scuba Taupe	1	\$0.00	T	\$0.00
Grey Ladders	2	\$0.00	T	\$0.00
Total PACKING				\$0.00
THURSDAY (WELCOME)				
 Barstools - Montana - Horse Saddle Chair 32" x 32" x 31"H - One of a kind - Color may Vary	4	\$275.00	T	\$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	T	\$1,375.00

Description		Qty	Price		Total
	Barbacks - Sevilla - 3 Shelves - Natural Oak	3	\$330.00	T	\$990.00
	re-use saturday 65" x 24" x 87"				
Total THURSDAY (WELCOME)					\$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	T	\$2,475.00
	Perimeter Valance - 12"H 80' total; sage green (PP60)	1	\$165.00	T	\$165.00
	Tie Backs - Sage Green (PP60)	6	\$5.50	T	\$33.00
Total FRIDAY (RD)					\$2,673.00
SATURDAY (WEDDING)					
	Custom Lantern Post black lantern & post a crossback stain color + metal Base - Battery Operated Lightbulbs	1	\$1,320.00	T	\$1,320.00
	Green & White Umbrellas	6	\$275.00	T	\$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	T	\$0.00
	Tie Backs - Peach (PD68)	10	\$5.50	T	\$55.00
	Custom Partial Ceiling Treatment (4) printed strips; 8'W	1	\$10,175.00	T	\$10,175.00
	Gable End Drape - 82'x23'H natural gauze with backing	2	\$6,050.00	T	\$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	T	\$3,987.50
	Custom Awning - 10'Wx4'H printed fabric with 8" peach scalloped edge (PD68)	2	\$2,475.00	T	\$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	T	\$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 x 17"H 6 pieces in tot	1	\$3,850.00	T	\$3,850.00

Description	Qty	Price	Total
Panels Lattice Backdrop painted behr-partly cloudy with green monogram decal ; with hooks 148 - Send Nails to be applied on site	1	\$1,452.00	T \$1,452.00
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 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

*commission = \$4,738.20

Total Products:	\$64,432.50
Total Labor/Services/Misc:	\$70,196.00
Wear & Tear (6.00%):	\$3,865.95
Packing (3.00%):	\$1,932.98
Taxes :	\$7,223.09
Discounts:	(\$0.00)
Total:	\$147,650.51
Payments:	(\$147,650.51)
Balance:	\$0.00