

06/20/2025 10:00 AM | Delivery & installation 06/21/2025 05:00 PM | Strike

PO: Shipping Address: VENDOR ENTRANCE: 13524 ROMANY DRIVE PACIFIC PALISADES 90272

Alyson Fox Events

Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
Dining Chair O	ptions				
	Barstools - French Bistro - Ivory & Green	12	\$30.00	Т	\$360.0
	15.5"W x 15.5"D x 45.25"H				
		Total Dining Chair Options			\$360.0
Sturcture					
	Garden Gazebo 30' x 12' x 10'H	2	\$4,560.00	Т	\$9,120.0
	Painted in Natural color with a wash Custom Fabric: Willow Green Linen - Ceiling with Bellies and Pullbacks on legs Extra Fabric pieces to create shades connecting the Cabanas				
			Total Sturcture		\$9,120.0
furniture					
	Wooden Flower Cart	1	\$0.00	Т	\$0.0
	Custom Awning for Flower Cart	1	\$0.00	Т	\$0.0
	In willow green linen		40.00		40.0
	Garden Props - Umbrella Stand - Multicolor Painted in Arkade White	8	\$0.00	Т	\$0.0
	21.7"Dia. x 13.5"H, 44 lbs.				
	Garden Props - Pagoda Umbrella 8'	8	\$144.00	Т	\$1,152.0
	Existing Off White & Beige color				
	8'Diam x 8.5'H - Custom Cover Upon Request				
	Bars - Cabo San Lucas - Straight 8' Bar	1	\$1,080.00	T	\$1,080.0
	Body and lattice painted Spooky Ghost with white wash border of lattice painted in BEHR Hummus PPUG-11BD 8'W x 39"H				
	Bars - Cabo San Lucas - Corner Pedestals	2	\$180.00		\$360.0
	Body and lattice painted Spooky Ghost with white wash border of lattice painted in BEHR Hummus PPUG-11	_	V .00.00	•	φοσοιο
	Barback - Nantucket - Wood Small	2	\$294.00	Т	\$588.0
	Painted in Spooky Ghost with white wash				
	4' x 18" x 5' H - Custom Color Upon Request				
			Total furniture		\$3,180.00
Kids					

Description		Qtty	Price		Total
	Dining Tables - Kids - Oval Table painted same color as chairs (1) 36"W x 71"L x 24"H - (1) 36â\ \(\mathbf{W}\)72â\ \(\mathbf{X}\) \(\mathbf{L}\)28â\ \(\mathbf{H}\)	1	\$60.00	Т	\$60.00
	Dining Chairs - Kids - Crossback White 14"W x 17"L x 29"H	4	\$14.40	Т	\$57.60
		Total Kids		Kids	\$117.60
Services					
	installation and Strike Team of 4	1	\$3,100.00		\$3,100.00
	Manager on Site	1	\$1,000.00		\$1,000.00
	Trucking	1	\$375.00	Т	\$375.00
Please make che	cks payable to Revelry, Inc.		Total Produ	ıcts:	\$12,777.60
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:			\$4,475.00
		٧	\$511.10		
			\$255.55		
			\$1,249.50		
			(\$0.00) \$19,268.75		
			Total:		
			Payments:		
			Bala	nce:	\$11,268.75