IN-0007998



12/31/2024 09:00 AM | Event Date

PO:

Shipping Address:

Aria

MGM Resorts Events 5620 Cameron Street Suite A

Las Vegas, NV NV

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description	Qtty	Price	Total
General			
Rental Items cost due upon booking confirmation	1	\$23,550.00	\$23,550.00
Diagram marks also according to Develop to a		Tabel Deciderate	^
Please make checks payable to Revelry, Inc.		Total Products:	\$23,550.00
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: Wear & Tear (0.00%): Packing (0.00%): Taxes :		\$0.00 \$0.00
			\$0.00
		Total:	\$23,550.00
		Payments:	(\$0.00)
		Balance:	\$23,550.00