## IN-0008174



The Lynden Lane Co.

06/19/2025 09:00 AM | Drive To Napa 06/20/2025 08:00 AM | Install 06/20/2025 05:00 PM | Chuppah Set by 06/21/2025 10:00 AM | Touchups 06/21/2025 11:55 PM | Strike Event 06/22/2025 09:00 AM | Drive Back To Los Angeles PO: Shipping Address: Stanly Ranch in Napa 200 Stanly Crossroad, Napa, CA 94559 Invoice Date:
Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
Ceremony					
	Custom Chuppah Cladding 14'R x 14'H round cladding with plaster finish, finished inside and out, client to provide truss for cladding, 10' openings	1	\$18,000.00	Т	\$18,000.00
			Total Ceremo	ny	\$18,000.00
Reception					
	Custom Stage Backdrop - 28'W x 20'H plaster front, insert of arch is 3D plaster 20'W x 18'H, client to provide truss arch to attach to, client to provide sconces,	1	\$78,000.00	Т	\$78,000.00
	Dining Table - Las Vegas - Colored Top 8'x48"  painted black semi gloss top & base  8'w x 48"D x 30'H - Custom Top & Base Color Upon Request	10	\$550.00	Т	\$5,500.00
	Dining Tables - Las Vegas - Colored Top & Base Round 72" painted black semi gloss top & base 72" Diam x 30"H	12	\$550.00	Т	\$6,600.00
	Custom Las Vegas 66" Square - Colored Top & Base painted black semi gloss top & base	6	\$1,100.00	Т	\$6,600.00
	Dining Table - Las Vegas - Colored Top & Base Square 66"  painted black semi gloss top & base  66"W x 66"L x 30"H - Custom Top & Base Color Upon Request	1	\$550.00	Т	\$550.00
			Total Reception		\$97,250.00
Pullsheet					
			Total Pullsheet		\$0.00
Services					
	June 19th - Drive to Napa	4	\$650.00		\$2,600.00
	June 20th - Install All Items	4	\$650.00		\$2,600.00
	June 21st - Touchups	4	\$450.00		\$1,800.00
	June 21st - Overnight strike	4	\$450.00		\$1,800.00
	June 22nd - Drive to LA	4	\$650.00		\$2,600.00

Description	Qtty	Price	Total
Trucks + Gas Surcharge	3	\$1,500.00	\$4,500.00
Manager Fees: On site management, Productions, revisions, etc	1	\$3,000.00	\$3,000.00
Per Diems	4	\$322.00	\$1,288.00
Hotel Rooms: 2 Rooms, 3 nights price subject to change pending cost at time of booking	1	\$2,500.00	\$2,500.00
Please make checks payable to Revelry, Inc.		Total Products:	\$115,250.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:		\$22,688.00
Please ready the contract and sign it	W	lear & Tear (0.00%):	\$0.00
		Packing (2.00%):	\$2,305.00
Notes		Taxes:	\$10,948.75
		Discounts:	(\$0.00)
		Total:	\$151,191.75
		Payments:	(\$0.00)
		Balance:	\$151,191.75