

08/31/2025 09:00 AM | Drive & Install 09/01/2025 04:30 PM | Event & Strike P0: **Shipping Address:**

900 Knollwood Drive, Santa Barbara, CA

93108

Mindy Weiss 942 S. Detroit Street Los Angeles, CA 90036

Invoice Date: July 29, 2025 Due Date: Upon Receipt

Salesperson: Romina Manolio

Description		Qtty	Price		Total
Stage					
	Custom Made Rainbow Backdrop	1	\$4,800.00	Т	\$4,800.00
	20' rainbow arches with lasercut daisy petals Arch painted in Pink, Orange, Yellow, Green & Blue Custom Daisy Lasercut name decal				
	Custom Made Stage Front - 20' x 4'H	1	\$1,800.00	Т	\$1,800.00
	Lasercut Daisies to be attached to stage front				
	Dj Booths - Customizable Front & Sides	1	\$950.40	Т	\$950.40
	Booth Painted TBD Rainbow Lasercut Wood Facade 4' H, 5 arches painted in Pink, Orange, Yellow, Green & Blue				
	6'W x 30"D X 40"H - Can be custom painted and/or decal				
			Total Stage		\$7,550.40
First Aid Area					
	Barbacks - Arched - Small - Multicolor	2	\$300.00	Т	\$600.00
	Back fully covered Painted TBD				
	4'W x 8'H - Custom Color upon request				
			Total First Aid Area		\$600.0
Lawn					
	Floor Pillows in Rainbow Colors	20	\$36.00	Т	\$720.00
	Oversized Padded Blankets	4	\$48.00	Т	\$192.00
	Custom Made Daisy Umbrellas- 8' Diameter 8'H Wood Daisy with Petals	4	\$1,800.00	Т	\$7,200.00
			Total Lawn		\$8,112.00
Buffet & Bars					
	Bars - Montecito - White Folding Wood 8'	2	\$1,020.00	Т	\$2,040.00
	Painted TBD 8'W x 2'5"L x 3'3"H - Color Upon Request				
	20' Serpentine Buffet Table	1	\$1,200.00		\$1,200.00
	Top split in 5 sections and painted in rainbow colors Pink, Orange,	ı	Ş 1,ZUU.UU	I	1,200.00
	Yellow, Green, Blue				
			Total Buffet & Bars		\$3,240.00
Services					
	Trucking	2	\$750.00	Т	\$1,500.00

Description	Qtty	Price	Total
Installation Day 1 4 Installers	4	\$650.00	\$2,600.00
Installation & Touch Ups Day 2	2	\$350.00	\$700.00
Strike & Drive back to LA	4	\$650.00	\$2,600.00
Hotel Room Price TBD at time of Booking	1	\$300.00	\$300.00
Per Diems	2	\$184.00	\$368.00
Manager on Site	1	\$1,500.00	\$1,500.00
Please make checks payable to Revelry, Inc.		Total Products:	\$19,502.40
Note: Prior to deliveries and pick-ups all invoices must be pay in full		bor/Services/Misc:	\$9,568.00
Please ready the contract and sign it	Wear & Tear (4.00%):		\$780.10
N. A.		Packing (2.00%):	\$390.05
Notes	Т	axes (tax excempt):	\$0.00
		Discounts:	(\$0.00)
		Total:	\$30,240.54
		Payments:	(\$0.00)
		Balance:	\$30,240.54