

09/02/2025 10:00 AM | Travel to Utah 09/03/2025 07:00 AM | Install 09/03/2025 06:00 PM | Event Set 09/03/2025 11:30 PM | Strike 09/04/2025 03:00 PM | Travel Back PO: Shipping Address: Stein Erickson Lodge **Details Event Planning** 4230 Via Mira Monte Calabasas, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

scription		Qtty	Price		Total
pt 3rd - Foye	er				
	Perimeter Draping 300' x 16'H red stretch velvet, pipe and base, sandbags, black tassels	1	\$9,000.00	Т	\$9,000.0
	Valance In Stock - 250' black dupioni	1	\$1,500.00	Т	\$1,500.0
	Panels - Red Tufted Velvet L-brackets, sand bags, red fabric to cover the sides 4'W x 8'H	4	\$550.00	Т	\$2,200.0
	Panels - Marquee Lights printed painted in black with printed decal, hung on red tufted panels with cables 95 1/4" W X 47 1/2" H inner dimensions: 89" x 42"	1	\$1,200.00	T	\$1,200.0
	Floor Lamp - Nantucket - Sea Light 12"W X 55"H - 25 Watts	2	\$350.00	Т	\$700.0
			Total Sept 3rd - Foyer		\$14,600.0
pt 3rd - Ballr	oom				
	Perimeter Draping 350' x 16'H red stretch velvet, pipe and base, sandbags, black tassels	1	\$10,500.00	Т	\$10,500.0
	Valance In Stock - 300' black dupioni	1	\$1,700.00	Т	\$1,700.0
	Bars - Boston - Booth paint color TBD, add lighting for Marquee lighting, add shelves in the back to display 122" X 86" X 93" H	2	\$3,800.00	Т	\$7,600.0
	Wall Mirrors - Nice - Wall Mirror 03 client to send decal file, cost for printing and applying included, hung from pipe and base, *Check weight* 30"W x 70"H	1	\$600.00	T	\$600.0
	Wood to hang mirrors place behind fabric	1	\$0.00	Т	\$0.0
					4
	Tools to cut wood	1	\$0.00	Т	\$0.0

Description	Qtty	Price	Total	
Sept 2nd - Travel Day	8	\$450.00	\$3,600.00	
Sept 3rd - Install	8	\$550.00	\$4,400.00	
Sept 3rd - Strike Overnight	8	\$450.00	\$3,600.00	
Sept 4th - Travel back	8	\$450.00	\$3,600.00	
Trucking - 24' box truck	1	\$4,800.00	\$4,800.00	
Per Diems	8	\$222.00	\$1,776.00	
Flights	8	\$200.00	\$1,600.00	
Rental Van	1	\$600.00 T	\$600.00	
Hotel Rooms: 4 rooms, 2 nights	1	\$1,800.00	\$1,800.00	
Please make checks payable to Revelry, Inc.	Total Products:		\$35,000.00	
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:		\$25,776.00	
Please ready the contract and sign it	Wear & Tear (4.00%):		\$1,400.00	
Nata		\$700.00		
Notes		\$3,471.00		
		Discounts:	(\$0.00)	
	Total:		\$66,347.00 (\$0.00)	
		Payments:		
		Balance:	\$66,347.00	