



Revelry Event Designers
3604 Medford St.
Los Angeles, CA 90063
(323) 263-1657

IN-0008751

Roni Floral Desing Worldwide
2040 Chemin Saint Bernard
Vallauris, 06220

12/01/2025 09:00 AM | Team To Fly to
Dallas
12/02/2025 09:00 AM | Installation Tlme
12/03/2025 09:00 AM | Continue installation
12/03/2025 09:00 AM | Strike
12/04/2025 09:00 AM | Team To Get Back to
LA
01/02/2026 09:00 AM | Team to Flight to
Dallas
01/03/2026 09:00 AM | Team to strike
01/04/2026 09:00 AM | Team to Flight Back
to Dallas

PO:
Shipping Address:
Braedwood Pl, Dallas Tx 75248

Invoice Date:
Due Date: Upon Receipt
Salesperson: Romina Manolio

Description		Qty	Price		Total
General					
	Custom Made Round Jingle Bells 20” Diam 50 CM	10	\$1,500.00	T	\$15,000.00
	Custom Made Round Jingle Bells 24” Diam 60 CM	10	\$2,200.00	T	\$22,000.00
	Custom Made Marry Gold Bells 60 CM	8	\$4,400.00	T	\$35,200.00
	Christmas House Tree 4 M	1	\$40,000.00	T	\$40,000.00
	Christmas Book Tree 3 M	1	\$22,000.00	T	\$22,000.00
Services					
	Packing Wrap and Load	1	\$7,000.00		\$7,000.00
	Trucking to Dallas & LA	2	\$6,600.00		\$13,200.00
	Lodging Driver Expenses	2	\$1,200.00		\$2,400.00
	Lodging Crew	2	\$2,400.00		\$4,800.00
	Fuel	2	\$3,250.00		\$6,500.00
	Crew Air Fair double air Fair - For install and strike	8	\$700.00		\$5,600.00
	Travel	2	\$6,400.00		\$12,800.00
	Perdiem	2	\$2,760.00		\$5,520.00
	Trucking in LA - 2 days O.T	1	\$5,000.00		\$5,000.00
	Install and strike	2	\$9,600.00		\$19,200.00
	Production Fee	1	\$13,400.00		\$13,400.00

Please make checks payable to Revelry, Inc.

Note: Prior to deliveries and pick-ups all invoices must be pay in full
Please ready the contract and sign it

Notes

Total Products:	\$134,200.00
Total Labor/Services/Misc:	\$95,420.00
Wear & Tear (0.00%):	\$0.00
Packing (0.00%):	\$0.00
Taxes :	\$13,084.50
Discounts:	(\$0.00)
Total:	\$242,704.50
Payments:	(\$0.00)
Balance:	\$242,704.50