



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

**IN-0009108**

KED & Co.

05/10/2026 09:00 AM | Event Date

PO:  
 Shipping Address:

Invoice Date: March 7, 2026  
 Due Date: Upon Receipt

Salesperson: Romina Manolio

| Description              | Qty | Price      | Total      |
|--------------------------|-----|------------|------------|
| <b>Services</b>          |     |            |            |
| Non refundable Date Hold | 1   | \$2,000.00 | \$2,000.00 |

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:            | \$0.00            |
| Total Labor/Services/Misc: | \$2,000.00        |
| Wear & Tear (0.00%):       | \$0.00            |
| Packing (0.00%):           | \$0.00            |
| Taxes :                    | \$0.00            |
| Discounts:                 | (\$0.00)          |
| <b>Total:</b>              | <b>\$2,000.00</b> |
| Payments:                  | (\$0.00)          |
| <b>Balance:</b>            | <b>\$2,000.00</b> |