ORDER #002345



MAYRA AVENDANO 323.507.7630

PO: Shipping Address: 5881 BEACH ST. RIVERSIDE, CA. 92509 Order Date: May 14, 2022 Due Date: Upon Receipt

EVENT DATE: MAY 28TH, 2022 **EVENT STARTS AT 8PM**

INSTALL: FRIDAY BETWEEN 9AM -10AM PICK UP: SUNDAY BETWEEN 9AM

-10AM

| Description | | Qtty | Price | | Total |
|-------------|--|------|----------|---|-----------|
| General | | | | | |
| | Lacquered Table - Black WITH GOLD LEGS | 2 | \$200.00 | Т | \$400.0 |
| Q. | Washington Dining Chair, Gold Black Velvet Pad | 86 | \$22.00 | T | \$1,892.0 |
| | Wired High Boy, Gold | 1 | \$110.00 | Т | \$110.0 |
| | Banquet Round Table, 72" | 8 | \$12.00 | Т | \$96.0 |
| | Black Velvet 132" Linens | 8 | \$45.00 | Т | \$360.0 |
| | Gold Scalloped Chargers | 86 | \$6.00 | Т | \$516.0 |
| | Black Dinner Plates | 86 | \$1.95 | Т | \$167.7 |
| | Black Salad Plates | 86 | \$1.95 | Т | \$167.70 |
| | Clear Champagne Glass | 86 | \$1.95 | Т | \$167.7 |
| | Clear Water Goblets | 86 | \$1.95 | Т | \$167.7 |
| | Gold Flatware Sets DINNER FORKS, SALAD FORKS, DINNER KNIFE, DINNER SPOON, TEASPOON | 86 | \$6.25 | Т | \$537.5 |
| | Black Velvet Napkins | 86 | \$3.50 | Т | \$301.0 |
| | Black Celine Lounge Set EACH SET COMPOSED OF (2) SOFA, (1) VANTAGE COFFEE TABLE, (4) OTTOMANS | 2 | \$750.00 | Т | \$1,500.0 |
| | Black Carpet Runner, 10ft x 6ft FOR STEP AND REPEAT | 1 | \$108.00 | Т | \$108.0 |
| | Stanchion, Gold FOR STEP AND REPEAT | 6 | \$15.00 | Т | \$90.00 |

| Description | | Qtty | Price | Total |
|-------------|--|-----------|----------------------------|------------|
| | Velvet Rope Black Velvet FOR STEP AND REPEAT | 6 | \$8.50 T | \$51.00 |
| Services | | | | |
| | Trucking Fee | 1 | \$250.00 | \$250.00 |
| | Installation Fee (MORNING SET UP) | 1 | \$450.00 | \$450.00 |
| | Breakdown Fee (MORNING PICK UP) | 1 | \$450.00 | \$450.00 |
| | 1.5% WC FEE | 1 | \$130.36 | \$130.36 |
| Notes | | | Total Products: | \$6,632.30 |
| | | Total Lal | Total Labor/Services/Misc: | |
| | | | Taxes: | \$573.43 |
| | | | Discounts: | (\$596.15) |
| | | | Total: | \$7,889.94 |
| | | | Payments: | (\$0.00) |
| | | | Balance: | \$7,889.94 |