



Create Event Design
10621 Midway Ave.
Cerritos, CA 90703
(562) 474-8222

ORDER #002857

HANNAH RUBIN



PO:
Shipping Address:
121 N CITRUS

Order Date: October 3, 2022
Due Date: Upon Receipt

EVENT DATE: OCTOBER 9TH, 2022

INSTALL: THURSDAY

PICK UP: TIME TBD

| Description | | Qty | Price | | Total |
|---|---|-----|----------|---|----------|
| General | | | | | |
| | White Trellis, 4ft x 8ft | 2 | \$75.00 | T | \$150.00 |
|  | Mayflower Table, Light Wood | 2 | \$175.00 | T | \$350.00 |
|  | X-back Chair, White Wash | 16 | \$12.50 | T | \$200.00 |
| | Oatmeal Rayon Linen Pipe and Drape, 30ft | 1 | \$240.00 | T | \$240.00 |
| | Tulum Lamp Shades with Edison Light Bulbs | 6 | \$65.00 | T | \$390.00 |
| Services | | | | | |
| | Trucking Fee | 1 | \$175.00 | | \$175.00 |
| | Installation & Breakdown Fee | 1 | \$475.00 | | \$475.00 |
| | CC FEE 3% | 1 | \$63.19 | | \$63.19 |
| | RESTOCKING FEE (SOFA) | 1 | \$35.00 | | \$35.00 |

Notes

| | |
|----------------------------|--------------|
| Total Products: | \$1,330.00 |
| Total Labor/Services/Misc: | \$748.19 |
| Taxes : | \$126.35 |
| Discounts: | (\$0.00) |
| Total: | \$2,204.54 |
| Payments: | (\$2,204.54) |
| Balance: | \$0.00 |