## ORDER #002949



**Donna Robinson** 

Order Date: October 25, 2022 Due Date: Upon Receipt

PO: Shipping Address: HOWARD HUGHES CENTER 6081 Center Dr Los Angeles, CA 90045

\*EVENT DATE IS SUNDAY, DEC 11TH, 2022\*

\*DELIVER & INSTALL - TBD\*
\*PICK UP - TBD\*

Description		Qtty	Price		Total
General					
An	Venetian Acrylic, Clear	30	\$14.50	Т	\$435.00
	MEDIUM CRYSTAL CHANDELIER (SILVER)	1	\$275.00	Т	\$275.00
	Washington Dining Chair, Gold Emerald Velvet Pad	30	\$22.00	Т	\$660.00
	LIGHT BLUE BOURNEE	1	\$300.00	Т	\$300.00
	AVA LOUNGE SET 1-SOFA/2-ARMCHAIRS/1-COFFEE TABLE/3-ROUND OTTOMANS	1	\$750.00	Т	\$750.00
	CLEAR TOP 30FT X 30FT TENT	1	\$1,050.00	Т	\$1,050.00
	120 FT OF CLEAR WALLS	1	\$450.00	Т	\$450.00
	WHITE VELVET DRAPING FOR WALLS	1	\$1,450.00	Т	\$1,450.00
	MIRRORED FIRE PLACE	1	\$550.00	Т	\$550.00
	"KING" BANQUET TABLE	1	\$18.00	Т	\$18.00
	SILVER "KING" LINEN	1	\$28.00	Т	\$28.00
	WHITE BAR	1	\$250.00	Т	\$250.00
	WHITE BACK BAR	1	\$150.00	Т	\$150.00
Services					
	TRUCKING FEE	1	\$450.00		\$450.00
	EVENT INSTALLATION FEE	1	\$575.00		\$575.00

Description		Qtty	Price	Total
	EVENT BREAKDOWN FEE	1	\$575.00	\$575.00
Notes			Total Products:	\$6,366.00
		Total Lal	bor/Services/Misc:	\$1,600.00
		Ta	ixes (tax excempt):	\$0.00
			Discounts:	(\$1,273.20)
			Total:	\$6,692.80
			Payments:	(\$0.00)
			Balance:	\$6,692.80