



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

ORDER #003433

ALEXIS CAMPBELL



PO:
Shipping Address:
 CASA DEL MAR
 1910 Ocean Way
 SANTA MONICA, CA 90405

Order Date: August 4, 2023
Due Date: Upon Receipt

EVENT DATE IS AUG 12TH, 2023

*EVENT INSTALLATION SATURDAY AT
 8AM*

PICK UP SAME NIGHT AT 11PM

Description	Qty	Price		Total
General				
WHITE LAMOURE 132" LINENS	8	\$28.50	T	\$228.00
GLASS CHARGERS (STYLE TBD)	99	\$6.00	T	\$594.00
DRAPING (PULLBACKS) - CONFIRM SIZES	7	\$170.00	T	\$1,190.00
PINSPOTS	11	\$38.00	T	\$418.00
Uplights	15	\$38.00	T	\$570.00
GOLD TRIM 8FT X 4FT TABLE	3	\$225.00	T	\$675.00
 Sofia Dining Chair - Gold White HEAD TABLE	71	\$24.00	T	\$1,704.00
 Washington Dining Chair, Gold White Velvet Pad GUEST TABLES	28	\$22.00	T	\$616.00
White highgloss Dance floor, 18ft x20ft	1	\$1,080.00	T	\$1,080.00
CUSTOM DECAL 10FT X 10FT (FOR DANCE FLOOR) *ARTWORK PROVIDED BY CLIENT*	1	\$600.00	T	\$600.00
Napkin White Lamoure	105	\$2.50	T	\$262.50
Services				
TRUCKING FEE	1	\$255.00		\$255.00
EVENT INSTALLATION FEE	1	\$450.00		\$450.00
EVENT BREAKDOWN FEE	1	\$475.00		\$475.00
CC FEE 2.5% (FIRST CHARGE OF \$3,750)	1	\$93.75		\$93.75
CC FEE 2.5% (FINAL PAYMENT)	1	\$153.03		\$153.03

Notes

Total Products:	\$7,937.50
Total Labor/Services/Misc:	\$1,426.78
Taxes :	\$754.06
Discounts:	(\$0.00)
Total:	\$10,118.34
Payments:	(\$3,843.75)
Balance:	\$6,274.59