ORDER #003686



Sabrah Hannah 15503 Allingham Avenue Norwalk , CA. 90650

Order Date: May 16, 2023 Due Date: Upon Receipt

PO: Shipping Address: 10924 SOUTH VERMONT LOS ANGELES, 90044

EVENT DATE: JULY 15TH, 2023

INSTALL: FRIDAY 12 pm

PICK UP: MONDAY 9 am - 10 am

Description		Qtty	Price		Total
General					
	Emory Communal Table	1	\$450.00	Т	\$450.00
	Black Velvet Fabric Draping for tent walls, 20ft x 40ft TENT #1: COVER THREE WALLS COMPLETELY / ONE SIDE COVER TENT POLES	1	\$1,440.00	Т	\$1,440.00
	Black Velvet Pipe and Drape, 23ft x 23ft x 45ft x 12ft TO COVER ENTIRE ROOM #1	1	\$1,092.00	Т	\$1,092.00
	Black Velvet Pipe and Drape, 15ft x 15ft x 14ft X 12ft Height TO COVER ENTIRE ROOM #2	1	\$528.00	Т	\$528.00
	Red Dance Floor, 30ft x 16ft	1	\$1,920.00	Т	\$1,920.00
	Aria Sofa, Off White 8'	2	\$750.00	Т	\$1,500.00
	Aria Arm Chair, Off White	4	\$0.00	T	\$0.00
	Montauk Coffee Table, Black	2	\$0.00	T	\$0.00
	Celine Ottoman Velvet, Creme	8	\$0.00	Т	\$0.00
	Highboy Cocktail Table, 30"	12	\$10.00	T	\$120.00
	Black and White Stripe 132" Linens PENDING COUNT FROM WAREHOUSE	20	\$28.00	Т	\$560.00
	Olivia Bar Stool, Gold	24	\$27.50	Т	\$660.00

Description		Qtty	Price		Total
	White Walls with Black Moldings, 8ft x 8ft	1	\$350.00	T	\$350.00
	White Bar with Black moldings, 8ft	1	\$350.00	Т	\$350.00
	Black Sponge Chargers	86	\$6.00	Т	\$516.00
	Clear Regular Wine Glasses	86	\$1.00	Т	\$86.00
	Clear Regular Water Glass	86	\$1.00	Т	\$86.00
	Gold Black Dinner Knifes	12	\$1.25	Т	\$15.00
	Gold Black Dinner Forks	12	\$1.25	Т	\$15.00
	Red Napkins, Lamoure	76	\$2.50	Т	\$190.00
	Black Tall Vases	8	\$35.00	Т	\$280.00
			Total General		\$10,158.00
RESTOCKING	FEE				
	Louis Dining Chair, Black - RESTOCKING RESTOCKING FEE OF 94 CHAIRS	1	\$272.60	T	\$272.60
		Total RESTOCKING FEE			\$272.60
Services					
	Trucking Fee	1	\$175.00		\$175.00
	Installation Fee	1	\$525.00		\$525.00
	Breakdown Fee	1	\$625.00		\$625.00
Notes			Total Product	s:	\$10,430.60
CLIENT CANCELLED THE BLACK LOUIS DINING CHAIRS		Total Labor/Services/Misc:			\$1,325.00
OVER PAYMENT OF \$817.80 FROM LOUIS DINING CHAIRS		Ta	axes (tax excemp	•	\$0.00
\$512 ADDITIONAL APPLIED TO EXTENDED DANCE FLOOR SIZE			Discount Tota		(\$2,031.60) \$9,724.00
CREDIT OF \$305.80 HAS BEEN APPLIED TO ORDER #003856			Payment Balanc	s:	(\$10,029.80) \$-305.80
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