



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

ORDER #003771


Yula Boy High School

PO:
Shipping Address:
 PRIVATE HOME
 111 N. GLENROYIVE
 LOS ANGELES,CA

Order Date: June 7, 2023
Due Date: Upon Receipt

EVENT DATE IS SUNDAY JUNE 18, 2023

DELIVER AND JNSTALL TBD
 PICK UP TBD

| Description | Qty | Price | | Total |
|--|-----|----------|---|-------------------|
| RENTALS | | | | |
| GOLD VOTIVES + LED CANDLES | 40 | \$0.00 | T | \$0.00 |
| IVORY/CHAMPAGNE VELVET 132" ROUND LINENS | 10 | \$65.00 | T | \$650.00 |
| IVORY LAMOURE NAPKINS | 110 | \$2.50 | T | \$275.00 |
| IVORY LAMOURE 8FT DRAPES 4-BUFFET/1-DRINKS/1-extra | 6 | \$28.50 | T | \$171.00 |
| CHROME STANCHIONS | 10 | \$17.50 | T | \$175.00 |
| Velvet Rope Black Velvet | 10 | \$12.50 | T | \$125.00 |
| PATIO HEATERS 7-RECEPTION AREA / 1-VALET | 4 | \$85.00 | T | \$340.00 |
| PROPANE | 4 | \$28.00 | T | \$112.00 |
| CANDELABRA CENTERPIECES WITH LED LIGHTS | 10 | \$100.00 | T | \$1,000.00 |
|  Chiavari Chair (GOLD) Gold IVORY COTTON CUSHIONS | 35 | \$6.00 | T | \$210.00 |
| Total RENTALS | | | | \$3,058.00 |
| LIGHTING | | | | |
| STRING LIGHTING Pending size of area | 10 | \$175.00 | T | \$1,750.00 |
| LIGHTING WASHES (WALKWAY PATH) EACH TO INCLUDE 3 LEKO LIGHTS (FACING AT DIFFERENT DIRECTIONS FOR LIGHT) | 10 | \$175.00 | T | \$1,750.00 |
| LIGHTING WASH (FOR BUFFETS) | 2 | \$175.00 | T | \$350.00 |
| LED UPLIGHTS | 20 | \$40.00 | T | \$800.00 |
| Total LIGHTING | | | | \$4,650.00 |

| Description | Qty | Price | Total |
|--|-----|-----------|-----------------|
| CATERING | | | |
| TRASHCANS WITH VELON WRAP (BLACK) | 8 | \$17.00 T | \$136.00 |
| Total CATERING | | | \$136.00 |
| Services | | | |
| TRUCKING FEE | 1 | \$275.00 | \$275.00 |
| EVENT INSTALLATION FEE | 6 | \$225.00 | \$1,350.00 |
| EVENT BREAKDOWN FEE | 6 | \$175.00 | \$1,050.00 |
| CANDELABRA DELIVERY+INSTALLATION+BREAKDOWN AND PICK UP FEE | 1 | \$400.00 | \$400.00 |
| CREDIT CARD FEE 2.5% | 1 | \$291.60 | \$291.60 |

Notes

| | |
|-----------------------------------|---------------|
| Total Products: | \$7,844.00 |
| Total Labor/Services/Misc: | \$3,366.60 |
| Taxes : | \$745.18 |
| Discounts: | (\$0.00) |
| Total: | \$11,955.78 |
| Payments: | (\$11,955.78) |
| Balance: | \$0.00 |