



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

ORDER #003779

Kimery Sherwood

PO:
Shipping Address:
 THE LONDON HOTEL
 1020 N. SAN VICENTE
 WEST HOLLYWOOD, CA 90069

Order Date: June 8, 2023
Due Date: Upon Receipt

*EVENT DATE IS FRIDAY, JUNE 23RD,
 2023*

DELIVER AND INSTALL - TBD
 PICK UP - TBD

Description	Qty	Price		Total
ROOF TOP				
LED UPLIGHTS (COLOR TBD)	20	\$40.00	T	\$800.00
LIGHTING WASH (FOR HENNA)	1	\$175.00	T	\$175.00
DANCEFLOOR LIGHTING WASH	1	\$250.00	T	\$250.00
			Total ROOF TOP	\$1,225.00
BALLROOM RECEPTION				
WHITE DANCEFLOOR 32FT X 30FT	1	\$2,880.00	T	\$2,880.00
LIGHTING GOBO (DARK AMBER/ORANGE COLOR)	1	\$250.00	T	\$250.00
NAVY BLUE TUFTED BOURNE	1	\$375.00	T	\$375.00
ACCENT PILLOWS COLORS: ORANGES/WHITES/ROYAL BLUE	8	\$0.00	T	\$0.00
LOUNGE SETS ORANGES/WHITES/ROYAL BLUES	2	\$750.00	T	\$1,500.00
NAPKINS (LAMOURE) 110-ORANGE / 115-ROYAL BLUE	215	\$2.75	T	\$591.25
72" ROUND TABLES	8	\$12.00	T	\$96.00
			Total BALLROOM RECEPTION	\$5,692.25
Services				
TRUCKING FEE	1	\$275.00		\$275.00
EVENT INSTALLATION FEE	1	\$650.00		\$650.00
EVENT BREAKDOWN FEE (SAME NIGHT)	1	\$550.00		\$550.00

Notes **Total Products:** \$6,917.25
Total Labor/Services/Misc: \$1,475.00

Taxes :	\$657.14
Discounts:	(\$0.00)
Total:	\$9,049.39
Payments:	(\$0.00)
Balance:	\$9,049.39