

ORDER #004307

Events Enchanted 400 S. SYCAMORE AVE. LOS ANGELES, CA. 90036

Order Date: October 18, 2023 Due Date: Upon Receipt

PO: Shipping Address: OJAI RESIDENCE

MISSING & DAMAGES

| Description | | Qtty | Price | | Total |
|-------------|------------------------------------|----------|--------------------------|------|------------|
| General | | | | | |
| | MELODIA GLASSES BROKEN | 9 | \$15.00 | Т | \$135.00 |
| | GOLD RIM GLASS CHARGERS BROKEN | 4 | \$25.00 | Т | \$100.00 |
| | IVORY LINEN REPLACEMENT FEE BURNED | 1 | \$119.00 | Т | \$119.00 |
| | IVORY LAMOURE NAPKINS LOST | 130 | \$5.00 | Т | \$650.00 |
| Notes | | | Total Products: | | \$1,004.00 |
| | | Total La | tal Labor/Services/Misc: | | \$0.00 |
| | | | Taxes: | | \$95.38 |
| | | | Discounts: | | (\$0.00) |
| | | | Total: | | \$1,099.38 |
| | | | Payments: | | (\$0.00) |
| | | | Bala | nce: | \$1,099.38 |