



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

# ORDER #004612









**MACRO**  
 6255 W. Sunset Blvd, Suit 1400  
 Los Angeles, CA 90028






01/12/2024 11:00 AM | Load Trailer - LA to SLC  
 01/15/2024 09:00 AM | Install - Day 1  
 01/16/2024 09:00 AM | Install - Day 2  
 01/17/2024 09:00 AM | Install - Day 3  
 01/18/2024 09:00 AM | Event Day - 01/18 to 01/21 - (Stand By Crew)  
 01/22/2024 09:00 AM | Strike - Load Trailer - SLC to LA  
 01/23/2024 12:00 PM | Trailer Arrives - LA

**PO:** Macro - Sundance Film Festival  
**Shipping Address:**  
 Business Gateway Center: 136 Heber Ave #204, Park City, UT 84060

**Order Date:** January 8, 2024  
**Due Date:** Upon Receipt

Priced as (2) Week Rental  
 01/12 to 01/23

Description	Qty	Price	Total
<b>General</b>			
Wood Facade, Hide Tech	1	\$175.00	\$175.00
 Budapest Sofa, Champagne 8ft Champagne Velvet	4	\$400.00	\$3,200.00
 Boucle Accent Chair, Wooden Base	2	\$175.00	\$700.00
 Boucle Accent Chair, Wooden Legs	4	\$175.00	\$1,400.00
 Coffee Table, Gold Metal - Round	3	\$150.00	\$900.00
 Gold Metal End Table	4	\$95.00	\$760.00
New Sofa, Grey Velvet Client to confirm final color	8	\$375.00	\$6,000.00
 Brown Wood Coffee Table	8	\$175.00	\$2,800.00
Ottoman, Grey Velvet	24	\$55.00	\$2,640.00
 Teak End Table	7	\$95.00	\$1,330.00
 Belgrad Side Table	6	\$95.00	\$1,140.00

Description	Qty	Price		Total
Wood Bar, 6ft Color to match coffee table // To form (2) 12' Bars	4	\$300.00	T	\$2,400.00
 Rustic Back Bar	6	\$225.00	T	\$2,700.00
 Philia Cocktail Table, Black	6	\$120.00	T	\$1,440.00
 Industrial Barstool	12	\$12.00	T	\$288.00
Dj Booth, 6ft Match Bar Design	1	\$200.00	T	\$400.00
Wood Hair Pin Dining Table	2	\$175.00	T	\$700.00
Industrial Chair, Black	48	\$12.00	T	\$1,152.00
 Audrey Fur Bench Base Painted Silver	2	\$150.00	T	\$600.00
 Victoria Mirror, Gold	1	\$375.00	T	\$750.00
Banquet Table, 6ft   w/ Risers	1	\$12.00	T	\$24.00
Velon Cover, 6ft Table   Black	1	\$12.00	T	\$12.00
Upholster Ottoman Client Fabric	4	\$75.00	T	\$300.00
			<b>Total General</b>	<b>\$31,811.00</b>
<b>Panel</b>				
Decking, 8' x 16'	1	\$360.00	T	\$720.00
Black Astro Turf -	1	\$185.00	T	\$185.00
			<b>Total Panel</b>	<b>\$905.00</b>
<b>Coat Check</b>				
Coat Rack	6	\$30.00	T	\$360.00
Wood Coat Hanger	90	\$0.75	T	\$135.00
Coat Check Tickets - 500 Set	1	\$25.00	T	\$25.00
			<b>Total Coat Check</b>	<b>\$520.00</b>
<b>Hardware/Misc</b>				

Description	Qty	Price	Total
		<b>Total Hardware/Misc</b>	<b>\$0.00</b>
<b>Services</b>			
COI - Additional Coverage To meet Green Set requirements	1	\$750.00	\$750.00
Trucking Fee - Round Trip 53' Dry Van Trailer	1	\$6,250.00	\$6,250.00
Truck Rental + Storage Space Monday, 01/15 to Monday, 01/22	1	\$1,650.00	\$1,650.00
Car Rental Employee Transportation - Monday, 01/15 to Monday, 01/22	1	\$1,250.00	\$1,250.00
Travel Fee - LA to Utah (5) Install / (3) Strike	8	\$320.00	\$2,560.00
Travel Fee - Utah to LA (3) Install Return / (5) Return from Strike	8	\$320.00	\$2,560.00
Day 1 - Install Monday, 01/15	5	\$440.00	\$2,200.00
Day 2 - Install Tuesday, 01/16	5	\$320.00	\$1,600.00
Day 3 - Install Wednesday, 01/17	5	\$320.00	\$1,600.00
4 Days - Standby Crew Tuesday, 01/18 through 01/21	8	\$560.00	\$4,480.00
Strike Fee Tuesday, 01/22	5	\$320.00	\$1,600.00
Per Diem	36	\$79.00	\$2,844.00
Crew Lodging Sunday, 01/15 to 01/22	1	\$4,900.00	\$4,900.00
Flights - Installers Round Trip (3) Sunday, 01/14 - 01/18	1	\$1,150.00	\$1,150.00
Flights - Stand By/Installers (2) Sunday, 01/14 - 01/22	1	\$1,243.00	\$1,243.00
Flights - Strike Crew Round Trip (3) Sun, 01/21   (3) Crew	1	\$1,504.00	\$1,504.00
Round Trip Flight - Manager Site Walk Through	1	\$500.00	\$500.00
Pre-Production Site walk through, diagrams	1	\$950.00	\$950.00
1% WC Fee	1	\$734.50	\$734.50

**Notes**  
Payment Remittance:

Order #4612

Wire Electronic Payment (Please Reference Order Number):  
JPMorgan CHASE | 270 Park Ave. New York, NY 10017  
Wire Routing # 322271627 Swift Code: CHASUS33  
Create, Event Design Inc. Account # 380911328

<b>Total Products:</b>	\$33,236.00
<b>Total Labor/Services/Misc:</b>	\$40,325.50
<b>Taxes :</b>	\$3,157.42
<b>Discounts:</b>	(\$0.00)
<b>Total:</b>	\$76,718.92
<b>Payments:</b>	(\$0.00)

**Balance:** \$76,718.92