



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

# ORDER #004723

JOELLA HOPKINS

**PO:**  
**Shipping Address:**  
 USC TOWER AT SOUTH PARK  
 1150 S. OLIVE STREET  
 LOS ANGELES, CA 90015


**Order Date:** February 3, 2024  
**Due Date:** Upon Receipt

\*EVENT DATE IS THURSDAY, FEB 9TH, 2024\*

\*\*EVENT IS FROM 5PM-9PM\*

\*DELIVER & INSTALL THURSDAY - TIME TBD\*

\*PICK UP SAME NIGHT - TIME TBD\*

Description	Qty	Price		Total
<b>General</b>				
132" ROUND LINENS (WHITE POLY) COLOR TBD	12	\$29.00	T	\$348.00
WHITE 6FT LAQUERED BARS	2	\$225.00	T	\$450.00
WHITE 12FT X 12FT DANCEFLOOR	1	\$432.00	T	\$432.00
WHITE CITADEL SOFAS	6	\$225.00	T	\$1,350.00
 Gem Coffee Table, Silver	3	\$95.00	T	\$285.00
HIGHBOY COCKTAIL TABLES	5	\$12.00	T	\$60.00
<b>Services</b>				
TRUCKING FEE	1	\$350.00	T	\$350.00
EVENT INSTALLATION FEE	3	\$175.00		\$525.00
EVENT BREAKDOWN FEE	3	\$150.00		\$450.00
WC FEE	1	\$46.36		\$46.36
CREDIT CARD PROCESSING FEE	1	\$140.47		\$140.47

**Notes**

<b>Total Products:</b>	\$2,925.00
<b>Total Labor/Services/Misc:</b>	\$1,511.83
<b>Taxes :</b>	\$311.13
<b>Discounts:</b>	(\$0.00)
<b>Total:</b>	\$4,747.96
<b>Payments:</b>	(\$0.00)

**Balance:** \$4,747.96