



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

ORDER #005811

Platinum Events

11/22/2024 10:00 AM | Load Semi | LA to NY
11/30/2024 05:00 PM | Crew Arrival
12/01/2024 05:00 AM | Install
12/01/2024 09:00 AM | Event
12/01/2024 06:00 PM | Strike
12/07/2024 10:00 AM | Semi Arrival | LA



PO:
Shipping Address:
33 35th St, #Building 5 #2 Storefront A
Brooklyn, NY 11232

Order Date: November 15, 2024
Due Date: Upon Receipt

EVENT DATE: DECEMEBER 1ST, 2024
EVENT STARTS AT 12PM

**INSTALL - SUNDAY, DEC. 1ST AT
6AM**
MUST BE SET BY 9AM

PICK UP: SUNDAY, DEC. 1ST AT 6PM

| Description | | Qty | Price | | Total |
|--|---|-----|------------|---|-------------|
| General | | | | | |
| | Bar - 6ft - White Extended Rental | 14 | \$275.00 | T | \$5,775.00 |
| | Vinyl Branding TBD | 13 | \$150.00 | T | \$1,950.00 |
| | Clothing Rack | 6 | \$50.00 | T | \$450.00 |
| | Back Bar Extended Rental | 17 | \$250.00 | T | \$6,375.00 |
| | Hedge Panel, 4' X 8' Extended Rental | 12 | \$150.00 | T | \$2,700.00 |
| | Hedge Arch - 8' x 9'h | 3 | \$1,200.00 | T | \$3,600.00 |
| Total General | | | | | \$20,850.00 |
| Photo Op Station | | | | | |
|  | Darzy Sofa, Off White Boucle | 1 | \$400.00 | T | \$600.00 |
|  | Tori Side Table - Gold W. Marble Top | 2 | \$95.00 | T | \$285.00 |
| | Directors Chair - White - High | 4 | \$45.00 | T | \$270.00 |
| | Vanity Station Mirrors | 4 | \$45.00 | T | \$270.00 |
| | Communal Tables - White | 2 | \$250.00 | T | \$750.00 |
| | Pillow - Gold | 4 | \$10.00 | T | \$60.00 |
| | Circular Pedestal Tall | 1 | \$45.00 | T | \$67.50 |
| | Circular Pedestal Medium | 1 | \$45.00 | T | \$67.50 |

| Description | | Qty | Price | Total |
|-------------|---|-----|------------------------|-------------|
| | | | Total Photo Op Station | \$2,370.00 |
| Services | | | | |
| | Trucking Fee (Round Trip) | 1 | \$15,450.00 | \$15,450.00 |
| | Install Crew | 7 | \$280.00 | \$1,960.00 |
| | Strike Crew | 7 | \$280.00 | \$1,960.00 |
| | Flights Round Trip Pending Confirmation | 7 | \$1,620.00 | \$11,340.00 |
| | Crew Lodging Pending Confirmation | 1 | \$3,000.00 | \$3,000.00 |
| | Per Diems | 7 | \$198.00 | \$1,386.00 |
| | Travel Fee LA to NY | 7 | \$280.00 | \$1,960.00 |
| | Travel Fee NY to LA | 7 | \$280.00 | \$1,960.00 |
| | 1.5% W.C. Fee | 1 | \$953.69 | \$953.69 |

| | | |
|-------|----------------------------|-------------|
| Notes | Total Products: | \$23,220.00 |
| | Total Labor/Services/Misc: | \$39,969.69 |
| | Taxes : | \$2,205.90 |
| | Discounts: | (\$0.00) |
| | Total: | \$65,395.59 |
| | Payments: | (\$0.00) |
| | Balance: | \$65,395.59 |