

MIMI RIEDER

PO: Shipping Address: Balboa Bay Resort 1221 West Coast Hwy, Newport Beach, CA 92663 Order Date: January 8, 2025 Due Date: Upon Receipt

EVENT DATE: APRIL 25TH - 27TH, 2025

SET UP #1: TIME TBD

STAND BY CREW: TIME TBD

RETURN TO FLIP ROOM: TIME TBD

** PICK UP TIME TBD**

Description		Qtty	Price		Total
Hospitality Roo	m - Commodore + Patio Area				
	Montauk Sofa, Light Wash 8' PATIO LOUNGE AREA	5	\$375.00	Т	\$1,875.00
	Montauk Coffee Table, Light Wash PATIO LOUNGE AREA	5	\$150.00	T	\$750.00
	Montauk Arm Chair, Light Wash PATIO LOUNGE AREA	10	\$175.00	T	\$1,750.00
	Banquet Round Tables, 48"	12	\$0.00	Т	\$0.00
	Dining Chairs, STYLE TBD	1	\$0.00	Т	\$0.00
		Total Hospitality Room - Con	nmodore + Patio	Area	\$4,375.00
Friday Night Din	ner - BayView Room				
A M	Tulip Serpentine Dining Table, Gold	6	\$650.00	Т	\$3,900.00
	Ava Dining Chairs, White	152	\$25.00	Т	\$3,800.00
	Budapest Sofa, Champagne 8ft	2	\$400.00	Т	\$800.00
	Coffee Table, STYLE TBD	2	\$0.00	Т	\$0.00

Description		Qtty	Price		Total
por-e	Sofia Crystal Dining Table - Rectangle	1	\$275.00	Т	\$275.00
	Specialty Chargers	152	\$0.00	Т	\$0.00
	Specialty Glassware Moss Green	152	\$0.00	Т	\$0.00
	Napkins Lamoure, White	152	\$2.75	Т	\$418.00
	Total Friday Night Dinner - BayView Room			oom	\$9,193.00
Saturday Lunch	- Bayfront Lawn				
1	Sonoma Dining Table, Light Wash	10	\$275.00	Т	\$2,750.00
M	X-back Chair, White Wash SEATING FOR RECTANGULAR DINING TABLES	120	\$10.50	Т	\$1,260.00
	Banquet Round Tables with Umbrella Holes, 60"	8	\$15.00	Т	\$120.00
	Umbrella, Beige W/ Fringe FOR ROUND TABLES	8	\$75.00	Т	\$600.00
	Willow Dining Chair, White SEATING FOR ROUND TABLES	80	\$12.50	Т	\$1,000.00
KXXXX	Imperial Hedge Bar, 8ft	1	\$350.00	T	\$350.00
	Specialty Chargers	200	\$0.00	Т	\$0.00
	Specialty Glassware, style tbd	200	\$0.00	Т	\$0.00
	Burlap Napkins, color tbd	200	\$2.75	Т	\$550.00
	Buffet Stations	13	\$0.00	Т	\$0.00
	Total Saturday Lunch - Bayfront Lawn		.awn	\$6,630.00	
Saturday Kiddus	sh - Lighthouse Room + Patio				
	Sofia 360° Bar (PICTURE INSPO)	1	\$1,800.00	Т	\$1,800.00
	Banquet Round Tables, 36"	13	\$10.00	Т	\$130.00
	Dining Chairs, Style Tbd	52	\$0.00	Т	\$0.00
	Buffet Stations	6	\$0.00	Т	\$0.00

Description	Qtty	Price		Total
Bali Cocktail Table	10	\$125.00	T	\$1,250.00
Highboy Cocktail Table, 30"	7	\$12.00	Т	\$84.00
	Total Saturday Kiddush - Lig	hthouse Room +	Patio	\$3,264.00
Saturday Night - Lighthouse Room + Patio				
Banquet Table, King	7	\$22.00	Т	\$154.00
Bentwood Chair, Fruitwood	120	\$11.00	Т	\$1,320.00
Bentwood Chair, Fruitwood	44	\$11.00	Т	\$484.00
Alice Sofa, Navy Blue	2	\$350.00	Т	\$700.00
Coffee Tables, STYLE TBD	2	\$0.00	Т	\$0.00
Alice Club Chair, Navy Blue	4	\$175.00	Т	\$700.00
Buffet Stations	6	\$0.00	Т	\$0.00
	Total Saturday Night - Lig	y Night - Lighthouse Room + Patio		
Sunday Night - Grand Ballroom + Foyer				
Merch Stations , STYLE TBD	1	\$0.00	Т	\$0.00
Candy Stations, STYLE TBD	1	\$0.00	Т	\$0.00
Buffet Stations	12	\$0.00	Т	\$0.00
Neon Signs (Buffet Stations)	1	\$0.00	Т	\$0.00
Banquet Round Tables, 36" FOR THE FOYER AREA	10	\$10.00	Т	\$100.00
Dining Chairs, STYLE TBD SEATING FOR THE BANQUET ROUND	TABLES 40	\$0.00	Т	\$0.00
Highboy Cocktail Table, 30"	10	\$12.00	Т	\$120.00
Specialty Glassware	300	\$0.00	Т	\$0.00
Specialty Chargers, style tbd	300	\$0.00	Т	\$0.00
White Dance Floor, 30ft x 32ft	1	\$2,880.00	Т	\$2,880.00

Description	Qtty	Price		Total
Hang Basket Ball Hoops HANGED ON ONE SIDE OF THE TRUSS STRUCTURE	1	\$0.00	Т	\$0.00
Hang Led Rings HANGED OVER THE DANCE FLOOR	1	\$0.00	Т	\$0.00
Banquet Round Tables, 60"	10	\$12.00	Т	\$120.00
Los Angeles Dining Table - Chrome W/ Black Base - Rectangle	11	\$350.00	Т	\$3,850.00
Dining Chairs, STYLE TBD SEATING FOR DINING TABLES + ROUND TABLES	232	\$0.00	Т	\$0.00
Communal Tables, STYLE TBD	8	\$0.00	Т	\$0.00
Barstools, STYLE TBD SEATING FOR COMMUNAL TABLES	64	\$0.00	Т	\$0.00
Helix Sofa, Black Boucle	4	\$400.00	Т	\$1,600.00
Darzy Coffee Table - Round, Black	1	\$150.00	Т	\$150.00
Darzy Club Chair, Black Boucle	8	\$200.00	Т	\$1,600.00
Darzy Ottoman, Black Boucle 3 PER LOUNGE SET	12	\$75.00	Т	\$900.00
Total Sun	Sunday Night - Grand Ballroom + Foyer		oyer	\$17,865.00
Services				
Trucking Fee	1	\$0.00	Т	\$0.00
Installation Fee (SET UP #1)	1	\$0.00		\$0.00
Installation Fee (SET UP #2)	1	\$0.00		\$0.00
Installation Fee (SET UP #3)	1	\$0.00		\$0.00
StandBy Crew	1	\$0.00		\$0.00
Breakdown Fee	1	\$0.00		\$0.00

Notes **Total Products:** \$44,685.00

> \$0.00 Total Labor/Services/Misc:

> > \$4,245.08 Taxes:

Discounts: (\$0.00) Total:

\$48,930.08

Payments: (\$0.00)

Balance: \$48,930.08