



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





ORDER #006420

MJ KREATIONS  
714-716-7124

PO:  
Shipping Address:  
SALON  
7920 WEBSTER STREET  
HIGHLAND, CA 92346

Order Date: May 16, 2025  
Due Date: Upon Receipt

\*DELIVER & INSTALL SATURDAY AT 9:00 AM\*  
\*EVENT STARTS AT 1:00 PM\*  
\*PICK UP: SATURDAY AT 6:30 PM\*

| Description                                                                         |                             | Qty | Price    | Total |            |
|-------------------------------------------------------------------------------------|-----------------------------|-----|----------|-------|------------|
| General                                                                             |                             |     |          |       |            |
|    | Wired Cocktail Table        | 10  | \$110.00 | T     | \$1,100.00 |
|   | Olivia Cocktail Table, Gold | 5   | \$110.00 | T     | \$550.00   |
|  | Wired Barstool, Gold        | 30  | \$25.00  | T     | \$750.00   |
|  | Olivia Bar Stool, Gold      | 15  | \$27.50  | T     | \$412.50   |
|                                                                                     | GOLD STANCHIONS             | 8   | \$18.00  | T     | \$144.00   |
|                                                                                     | WHITE VELVET ROPES          | 7   | \$8.50   | T     | \$59.50    |
| Services                                                                            |                             |     |          |       |            |
|                                                                                     | TRUCKING FEE                | 1   | \$395.00 | T     | \$395.00   |
|                                                                                     | EVENT INSTALLATION FEE      | 2   | \$175.00 |       | \$350.00   |
|                                                                                     | EVENT BREAKDOWN FEE         | 2   | \$175.00 |       | \$350.00   |
|                                                                                     | WC FEE                      | 1   | \$66.52  |       | \$66.52    |

|       |                            |            |
|-------|----------------------------|------------|
| Notes | Total Products:            | \$3,016.00 |
|       | Total Labor/Services/Misc: | \$1,161.52 |
|       | Taxes :                    | \$324.05   |
|       | Discounts:                 | (\$0.00)   |
|       | Total:                     | \$4,501.57 |

|           |              |
|-----------|--------------|
| Payments: | (\$4,501.57) |
| Balance:  | \$-0.00      |