



SO-0003810-1

SALES ORDER

ISSUED DATE:
2024-01-31

PAYMENT DUE DATE:
See Payment Schedule

Client Details

Name

Ciara Butler

Project Details

Event Date

08-09-2024

Project

PROJ-0003456

Venue Details

Venue	Address	City	State	Zip Code	Event
The Preserve at Canyon Lake	14400 FM306	Canyon Lake	TX	78133	ALL





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Items

Items

Item Name	Description	Quantity	Rate (USD)	Amount (USD)
Bridal Bouquet	...no ribbon steamers.	1	\$ 200.00	\$ 200.00
Bridesmaid Bouquet	...	7	\$ 75.00	\$ 525.00
Groom Boutonniere	...no cosmo.	1	\$ 25.00	\$ 25.00
Groomsman Boutonniere	...	7	\$ 20.00	\$ 140.00
Pillar Arrangement	White pedestals with arrangements on top	2	\$ 325.00	\$ 650.00
Aisle Arrangement	Repurposing for staircase.	8	\$ 95.00	\$ 760.00
Tall Centerpiece	...	6	\$ 125.00	\$ 750.00
Head Table Arrangement	(4) 8ft tables.	1	\$ 650.00	\$ 650.00
posie	...	2	\$ 45.00	\$ 90.00
Corsage	wrist corsage for grandmothers	2	\$ 35.00	\$ 70.00
Boutonniere	Boutonniere (2 fathers and 2 grandfathers)	4	\$ 20.00	\$ 80.00
Small Centerpiece	Lush floral arrangement in a small white ceramic compote (honeysuckle vine cascading out). 3 sage green taper candles in white ceramic taper holders plus glass hurricanes. + votives	8	\$ 100.00	\$ 800.00
Long Table	Parent's Tables 2	2	\$ 165.00	\$ 330.00
Flower Petals	Rose petals for the toss bar	1	\$ 150.00	\$ 150.00



EMILY REYNOLDS DESIGN



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Item Name	Description	Quantity	Rate (USD)	Amount (USD)
Cake Flowers	Cake Flowers	1	\$ 0.00	\$ 0.00





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Taxes and Charges

Sales Taxes and Charges

Description	Rate	Account Currency	Amount
Delivery	0	USD	\$ 400.00
Strike	0	USD	\$ 400.00
Texas Sales Tax	8.25	USD	\$ 430.65

Discounts

Totals

Total	\$ 5,220.00
Total Taxes and Charges	\$ 1,230.65
Grand Total	\$ 6,450.65

Payment Schedule

Payment Term	Due Date	Payment Amount	Paid Amount
Retainer	02-05-2024	\$ 574.70	\$ 574.70
60 Day Payment	06-09-2024	\$ 2,586.16	\$ 2,586.16
30 Day Payment	07-11-2024	\$ 3,289.79	\$ 0.00





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Terms & Conditions

Terms and Conditions Details

1. All changes must be made no later than 30 days prior to the Event Date.
2. The Balance of this Sales Order is due by the dates outlined in the Payment Schedule. Failure to pay the full balance within 15 days of the Event Date may result in cancellation of services.
3. A late fee equal to 2% of the Grand Total may be assessed for payments that are more than 15 days past due.
4. Cancellations initiated by the Client may result in a partial refund or no refund per the Wedding Floral Design Agreement.

Purchase Order Details

Additional Info

