IN-0005226



06/03/2022 11:00 AM | Client to Will Call 06/06/2022 10:00 AM | Client to Return

P0:

Shipping Address:

Will Call

424 Productions

8543 Santa Monica Blvd. Unit 11 West Hollywood, CA 90069

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Total:

Payments:

Balance:

\$780.19

(\$780.19) \$0.00

Description		Qtty	Price		Total
General					
	Montmartre Sofa - Red Lips	1	\$450.00	Т	\$450.00
	Segovia -Accent Chair - White	2	\$250.00	T	\$500.00
Please make checks payable to Revelry, Inc.		Total Products:		\$950.00	
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total Labor/Services/Misc:			\$0.00
		Taxes:			\$67.69
		Discounts : (\$237.50			(\$237.50)
Notes		Total:			\$780 19