IN-0005366



10/17/2022 10:00 AM | Load Semi Truck 10/22/2022 | EVENT 10/25/2022 10:00 AM | Semi Return to LA PO: Shipping Address: WILL CALL POINT OF CONTACT: LAURA 915.581.1877 Franklin Mountain AZ Interests 123 W MILLS AVE EL PASO, TX 79901

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	Bars - New York - Curved 11'W x 3'L x 43"H Internal Curve - 7'7" Side 2'8"	2	\$950.00	Т	\$3,800.00
	Floor Lamp - Moscow - Large 24"W x 96"L x 96"H - 1,750 Watts	6	\$675.00	Т	\$8,100.00
	Bars - Amsterdam - Multicolor Pipe Bar 92" x 40" x 42"H NOTE- BAR PAINTED BLACK. ADD GOLD FOOT REST	1	\$850.00	Т	\$1,700.00
	Barback - Bora Bora - Gold (3 Piece Set) 66"W x 14"L x 85"H (Center- 34"W x 14"D x 85"H / Each Lateral 15 1/2"W x 14"D x 85"H)	4	\$175.00	Т	\$1,400.00
	Top Hats - Monaco - Black Velvet 8' Diam	2	\$650.00	Т	\$2,600.00
Services					
	MISSING: (10) LIGHT BULBS light bulbs missing from the floor lamps	10	\$10.00		\$100.00
	DAMAGE(S): MOSCOW FLOOR LAMPS	2	\$125.00		\$250.00
	Trucking: Delays in Return Semi held onsite from 8am to 5pm	1	\$900.00		\$900.00
	Will Call Fees: Pulling & Prep	1	\$300.00		\$300.00
	Will Call Fees: Loading & Unloading	1	\$400.00		\$400.00
	Supplies: Misc	1	\$200.00		\$200.00
	Trucking: 53'L Semi (Round-Trip)	1	\$6,500.00		\$6,500.00

Please make checks payable to Revelry, Inc.

Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it

Total Products: \$17,600.00

Total Labor/Services/Misc: \$8,650.00

Taxes (tax excempt): \$0.00

Discounts: (\$4,400.00)

Total: \$21,850.00

Payments: (\$21,850.00)

Balance: \$0.00