IN-0005593



09/22/2022 09:00 AM | Will Call 09/26/2022 10:00 AM | CLIENT TO RETURN PO: Shipping Address: Will Call

Point of contact: Bianca (818) 415-8948

Evolution Media XIMEN MEDIA 255 E BROADWAY GLENDALE, CA 91204

Invoice Date: Due Date: Upon Receipt

Salesperson: California Villanueva Bustamante

| Description | | Qtty | Price | | Total |
|-------------|--|------|----------|---|------------|
| General | | | | | |
| | Chandelier - Moscow - Round Medium 36"W x 60"H - 50lb - 1Amp NOTE -BLACK RUCHING NOTE - PLS PROVIDE 8 SAFTEY CABLES | 4 | \$550.00 | Т | \$2,200.00 |
| | Floor Lamp - Moscow - Small NOTE FOR CLIENT - IT ROLLS; HAS WHEELS | 4 | \$550.00 | Т | \$2,200.00 |
| Services | | | | | |
| | Damages and Shortage | 50 | \$7.00 | | \$350.00 |
| | Will Call Service: Pulling, Prepping, Loading | 1 | \$350.00 | | \$350.00 |
| | MISC: PACKING, SUPPLIES, MATERIALS | 1 | \$150.00 | | \$150.00 |

| Please make checks payable to Revelry, Inc. | Total Products: | \$4,400.00 |
|---|----------------------------|--------------|
| Note: Prior to deliveries and pick-ups all invoices must be pay in full | Total Labor/Services/Misc: | \$850.00 |
| Please ready the contract and sign it | Taxes : | \$418.00 |
| | Discounts: | (\$0.00) |
| Notes | Total: | \$5,668.00 |
| | Payments: | (\$5,318.00) |
| | Balance: | \$350.00 |