



**K2 Design & Production** 

12/13/2022 09:00 AM | Drive to SF 12/14/2022 09:00 AM | Deliver + Install 12/15/2022 09:00 AM | Event Day 12/15/2022 09:00 PM | Strike 12/16/2022 09:00 AM | Drive to LA PO: Shipping Address: San Fransisco Invoice Date:

Due Date: Upon Receipt

Salesperson: Amber

Description		Qtty	Price		Total
General					
Marie e d	Oversize Props - Kids - Carousel Display	1	\$2,500.00	Т	\$2,500.00
	Hand Props - Kids - Inflatable Gummy Bears - Multi Colors <sup>2ft</sup>	12	\$15.00	Т	\$180.00
	Ottomans - Kids - Ice Cream Sandwich	4	\$150.00	Т	\$600.00
Services					
	Misc: Supplies	1	\$250.00		\$250.00
	Loading + Unloading	1	\$150.00		\$150.00
	Will Call pulling fee:	1	\$100.00		\$100.00
	Installers: Drive to SF	4	\$0.00		\$0.00
	Installers: Deliver + Install	4	\$0.00		\$0.00
	Installers: Strike	4	\$0.00		\$0.00
	Transportation:	2	\$0.00	Т	\$0.00
	Per Diem (5 days)	4	\$0.00		\$0.00
	TBD Hotel Accommodations: (4 guys- 2 rooms)	2	\$0.00		\$0.00
Please make checks payable to Revelry, Inc.			Total Produc	ets:	\$3,280.00
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:			\$500.00
			Taxe		\$311.60
Notes			Discour	ıts: tal:	(\$0.00) \$4,091.60
			Paymer		(\$0.00)

Balance:

\$4,091.60