IN-0005638



01/31/2023 09:00 AM | First Day of Install 02/04/2023 11:00 AM | Event Date

PO:

Shipping Address:

424 Productions

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

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price	Total
Services			
TBD Installers: Deliver & Install	12	\$0.00	\$0.00
Date Hold Deposit	1	\$1,500.00	\$1,500.00
Please make checks payable to Revelry, Inc.		Total Products:	\$0.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it	Total La	bor/Services/Misc: Taxes :	\$1,500.00 \$0.00
Notes		Discounts: Total:	(\$0.00) \$1,500.00
		Payments: Balance:	(\$0.00) \$1,500.00