

10/21/2022 10:00 AM | WILL CALL CLIENT 11/03/2022 10:00 AM | RETURN PO: Shipping Address: WILL CALL

POINT OF CONTACT: LEIGH ANN (323) 304 - 5220

IN-0005673

Amazon Studios Amazon Open Book 9336 West Washington Blvd Bldg B Ste 107 Culver City 90232

Invoice Date: Due Date: Upon Receipt

Salesperson: California Villanueva Bustamante

| Description | | Qtty | Price | | Total |
|-------------|--|------|----------|---|------------|
| General | | | | | |
| | Bars - Shanghai - Irregular 6' 6'W x 30"L x 41"H NOTE - TAKEN AS IS. | 2 | \$500.00 | Т | \$2,000.00 |
| Services | | | | | |
| | WILL-CALL: PULLING ITEMS & PREPARATION | 1 | \$100.00 | | \$100.00 |
| | LOADING & OFF LOAD | 1 | \$150.00 | | \$150.00 |
| | MISC: PACKING, SUPPLIES, MATERIALS | 1 | \$20.00 | | \$20.00 |

| Please make checks payable to Revelry, Inc. | Total Products: | \$2,000.00 |
|---|----------------------------|------------|
| Note: Prior to deliveries and pick-ups all invoices must be pay in full | Total Labor/Services/Misc: | \$270.00 |
| Please ready the contract and sign it | Taxes : | \$171.00 |
| | Discounts: | (\$200.00) |
| Notes | Total: | \$2,241.00 |
| | Payments: | (\$0.00) |
| | Balance: | \$2,241.00 |