IN-0005673



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

P0:

Shipping Address: WILL CALL

POINT OF CONTACT: LEIGH ANN (323)

304 - 5220

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 T	\$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 Please ready the contract and sign it Notes		Total Labor/Services/Misc:		\$270.00
			Taxes : Discounts:	\$171.00 (\$200.00)
			Total:	\$2,241.00
			Payments:	(\$0.00)
			Balance:	\$2,241.00