

10/18/2022 11:00 AM | Will Call 10/21/2022 11:00 AM | Client to Return PO: Shipping Address: Will Call 424 Productions

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

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

		Carcoporcom / migora marcin			
Description		Qtty	Price		Total
General					
	Dj Booths Berlin - Multi-Mirror & Light Up	1	\$450.00	Т	\$450.00
	Boston Round Barback - Tier Plexi Client taking this barback AS IS **There will be scratches and marks on this piece as it is not being painted prior to rental***	1	\$350.00	Т	\$350.00
	Benches - Light Up Plexi	4	\$250.00	Т	\$1,000.00
	Montmartre Sofa - Red Lips	1	\$450.00	Т	\$450.00
	Bars - Gumball TBD Bar Frame Color - Multi color gumballs	1	\$1,750.00	Т	\$1,750.00
لدا ال	Display Tables - Chocolate Drip Table 12'L x 30" W x 30"H	1	\$750.00	Т	\$750.00
	Ottomans - Plush Ice Cream Beanbag	1	\$60.00	Т	\$60.00
	Oversize Props - Roses - Large Painted purple	2	\$200.00	Т	\$400.00
	Oversize Props - Roses - Medium painted hot pink	2	\$175.00	Т	\$350.00
	Oversize Props - Roses - Small Painted orange	2	\$150.00	Т	\$300.00
	Flower Metal Base painted green to match the flower stem	2	\$25.00	Т	\$50.00
Services					
	Will Call Fees: Pulling and Prep OT	1	\$650.00		\$650.00

Description	Qtty	Price	Total
Will Call Fee: Loading & Loading	1	\$250.00	\$250.00
Supplies: Misc	1	\$175.00	\$175.00
Please make checks payable to Revelry, Inc.		Total Products:	\$5,910.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total La	\$1,075.00	
Please ready the contract and sign it		Taxes:	\$561.45
N. A.		(\$0.00)	
Notes		Total:	\$7,546.45
		Payments:	(\$0.00)
		Balance:	\$7,546.45