

10/18/2022 11:00 AM | Will Call 10/21/2022 11:00 AM | Client to Return P0: Shinni

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

Qtty	Price		Total
1	\$450.00	T	\$450.00
1	\$350.00	T	\$350.00
1	\$450.00	Т	\$450.00
1	\$1,750.00	Т	\$1,750.00
1	\$750.00	Т	\$750.00
2	\$200.00	Т	\$400.00
2	\$175.00	Т	\$350.00
2	\$150.00	Т	\$300.00
2	\$25.00	Т	\$50.00
1	\$650.00		\$650.00
1	\$250.00		\$250.00
1	\$175.00		\$175.00
	1 1 1 2 2 2 2 1 1 1	1 \$350.00 1 \$450.00 1 \$1,750.00 1 \$750.00 2 \$200.00 2 \$175.00 2 \$150.00 1 \$650.00 1 \$250.00	1 \$350.00 T 1 \$450.00 T 1 \$1,750.00 T 1 \$750.00 T 2 \$200.00 T 2 \$175.00 T 2 \$150.00 T

Please make checks payable to Revelry, Inc.

Total Products: \$4,850.00

Total Labor/Services/Misc: \$1,075.00

Taxes: \$460.75

Discounts: (\$0.00)

Total: \$6,385.75 Payments: (\$6,385.75)

Balance: \$0.00