## IN-0005765



11/21/2022 11:00 AM | Client to Will Call

PO:

**Shipping Address:** 

Will Call

**Levine Fox Events** 4208 klump avenue Studio city, CA 91602

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description  |   | Qtty                       | Price       |      | Total      |
|--|---|----------------------------|-------------|------|------------|
| General  |   |                            |             |      |            |
|  | NEW Tablecloth - Thick Off White Linen<br>158" x 110" for a 8' x 48" x 30"H | 3                          | \$650.00    | Т    | \$1,950.00 |
| Services   |   |                            |             |      |            |
|  | Supplies: Misc  | 1                          | \$250.00    |      | \$250.00   |
| Please make o  | hacks navable to Pevelry Inc  |                            | Total Produ | cte: | \$1,950.00 |
| Please make checks payable to Revelry, Inc.  Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it |   | Total Labor/Services/Misc: |             |      | \$250.00   |
|  |   | Taxes:                     |             |      | \$185.25   |
|  |   | Discounts:                 |             |      | (\$0.00)   |
| Notes  |   |                            | To          | tal: | \$2,385.25 |
|  |   |                            | Paymei      | nts: | (\$0.00)   |
|  |   |                            | Balar       | ice: | \$2,385.25 |