IN-0005796



01/23/2023 09:00 AM | Will Call 01/25/2023 09:00 AM | Return

PO: 11393

Shipping Address:

Destination Concepts 2620 financial court suite 101 San Diego, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price	Total
General				
	Oversize Props - Palm Leaves Painted White	4	\$975.00 T	\$3,900.00
Services				
	Will Call: Prepping / pulling	1	\$150.00	\$150.00
	Will Call: Loading / Unloading	1	\$150.00	\$150.00
	Misc: Supplies	1	\$100.00	\$100.00
Please make checks payable to Revelry, Inc.			Total Products:	\$3,900.00
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: Taxes :		\$400.00 \$370.50
Notes		Discounts: Total:		(\$0.00) \$4,670.50
			Payments: Balance:	(\$0.00) \$4,670.50