IN-0005804



11/21/2022 09:00 AM | WILL CALL CLIENT 12/06/2022 09:00 AM | RETURN

PO:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: ASHLEY

760.777.0731

Universal Television LLC Universal/ Bel Air s2

100 Universal City Plaza, bldg 2128

Suite D

UNIVERSAL CITY, CA 91608

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price	Total
General				
M	Dining Chairs - Napa - Crossback Whitewash	100	\$20.00 T	\$5,000.00
Services				
	WILL-CALL: PULLING ITEMS & PREPARATION	1	\$150.00	\$150.00
	LOADING & OFF LOAD	1	\$150.00	\$150.00
	SUPPLIES: MISC	1	\$60.00	\$60.00
Please make checks payable to Revelry, Inc.			Total Products:	\$5,000.00
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:		\$360.00
		Taxes : Discounts:		\$475.00 (\$0.00)
		Total:		\$5,835.00
			Payments:	(\$0.00)
			Balance:	\$5,835.00