

12/03/2022 07:00 AM | STRIKE 02/02/2023 10:00 AM | DELIVERY DATE 02/02/2023 06:00 PM | EVENT PO: Shipping Address: Hollywood Athletics Club

IN-0005837

Ellie John

Warner Music International Ltd, Accounts Payable Department, 5th Floor, 99 High Street Kensington, London, W8 5SA, United Kingdom

Invoice Date: Due Date: Upon Receipt

Salesperson: California Villanueva Bustamante

| Description | | Qtty | Price | | Total |
|-------------|--|------|----------|---|------------|
| General | | | | | |
| | Accent Table - Ibiza - Faux Marble Black & White | 3 | \$100.00 | Т | \$300.00 |
| | Accent Tables - Jaipur - Pink Tiered Column | 6 | \$120.00 | Т | \$720.00 |
| | Coffee Tables - Ibiza - Faux Marble Black & White Striped | 1 | \$250.00 | Т | \$250.00 |
| | Bars - New York - Folding 8' | 6 | \$800.00 | Т | \$4,800.00 |
| 77222784 | Dj Booths - Santa Fe - Multicolor Reclaimed Wood | 1 | \$500.00 | Т | \$500.00 |
| Services | | | | | |
| | LABOR + DELIVERY TBD | 1 | \$0.00 | | \$0.00 |

| Please make checks payable to Revelry, Inc. | Total Products: | \$6,570.00 |
|---|----------------------------|------------|
| Note: Prior to deliveries and pick-ups all invoices must be pay in full | Total Labor/Services/Misc: | \$0.00 |
| Please ready the contract and sign it | Taxes : | \$624.15 |
| | Discounts: | (\$0.00) |
| Notes | Total: | \$7,194.15 |
| | Payments: | (\$0.00) |
| | Balance: | \$7,194.15 |