

02/10/2023 09:00 AM | WILL CALL CLIENT DATE/TIME TBD 02/12/2023 09:00 AM | EVENT 02/15/2023 09:00 AM | RETURN DATE / TIME TBD P0:

Shipping Address: WILL CALL

POINT OF CONTACT: KATHY (702)

423-7568

Kathy Dyke prepay

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price		Total
General					
inun	Bars - Lyon- Wood 6'8" 6'8"W x 19"L x 43"H	1	\$600.00	Т	\$600.00
Services					
	WILL-CALL: PULLING ITEMS & PREPARATION	1	\$50.00		\$50.00
	MISC: PACKING, SUPPLIES, MATERIALS	1	\$20.00		\$20.00
Please make checks payable to Revelry, Inc.			Total Product	s:	\$600.00
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:		c:	\$70.00
			Taxes:		\$57.00
		Discounts:			(\$0.00)
			Tota	al:	\$727.00
		Payments:			(\$0.00)
			Balanc	e:	\$727.00