## IN-0005892



02/17/2023 09:00 AM | WILL CALL CLIENT 02/20/2023 09:00 AM | RETURN

PO:

Shipping Address: WILL CALL

POINT OF CONTACT: Matthew

760.501.3002

SIGNATURE PARTY RENTALS

82309 Market St INDIO , CA 92201

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price		Total
		quy	1 1100		Total
General					
	Bars - Boston - 12' Round Complete 144" ROUND NOTE - PAINT BLACK TBD	1	\$2,500.00	Т	\$2,500.00
Services					
	WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produc	rte:	\$2,500.00
rease make oneons payable to heveny, me.		Total Labor/Services/Misc:			\$150.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Taxes:			\$190.00
Thease ready the contract and sign it		Discounts:			(\$500.00)
Notes			То	tal:	\$2,340.00
			Paymer	nts:	(\$0.00)
			Balan	ce:	\$2,340.00