## IN-0005924



01/10/2023 05:00 PM | Event

PO: 17307 Shipping Address: Addition from #5878 - Revelry NVE THE EXPERIENCE AGENCY 6565 Sunset Boulevard SUITE 220 Los Angeles, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price	Total				
Services							
Installers: OT Approved 2hrs Overtime	6	\$250.00	\$1,500.00				
Please make checks payable to Revelry, Inc.		Total Products:	\$0.00				
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: Taxes : Discounts: Total:		\$1,500.00 \$0.00 (\$0.00) \$1,500.00				
						Payments:	(\$0.00)
						\$1,500.00	