



01/18/2023 09:00 AM | Will Call 02/03/2023 09:00 AM | Return

P0:

**Shipping Address:** 

Will Call

POINT OF CONTACT: AYSE

408-839-0351

**Berkeley Productions** 

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: Amber

Description		Qtty	Price		Total
General					
	Barback - Manchester - Macassar Wood	1	\$450.00	Т	\$900.00
Services					
	Will Call Services: Pulling, Prepping, loading	1	\$80.00		\$80.00
	Misc: Supplies	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Produc	ts:	\$900.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total Labor/Services/Misc:			\$130.00
			Taxe Discoun	_	\$68.40
Notes CLIENT IS AWARE OF THE SCRATCHES OF THE BARBACK. CONFIRM ACCEPTING AS IS.			Discoun Tot		(\$180.00) \$918.40
			Paymen		(\$0.00)
			Balan		\$918.40