



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

PO: 130262

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 | T \$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 Products: | \$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: Taxes : | | • |
| • | | | Discounts: | (\$180.00) |
| Notes CLIENT IS AWARE OF THE SCRATCHES OF THE BARBACK. CONFIRM ACCEPTING AS IS. | | | Total: | \$918.40 |
| | | | Payments: | (\$0.00) |
| | | | Balance: | \$918.40 |