



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	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 Product	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: Taxes :			\$130.00 \$68.40
•			Discount	ts:	(\$180.00)
Notes CLIENT IS AWARE OF THE SCRATCHES OF THE BARBACK. CONFIRM ACCEPTING AS IS.			Tot	al:	\$918.40
			Payment	ts:	(\$0.00)
			Baland	e:	\$918.40