IN-0005941



01/19/2023 11:00 AM | Client to Will Call

P0:

Shipping Address:

Will Call

Peterson Event Lighting 11440 N. Chandler blvd suit 500

Noth Hollywood, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	SMALL Shield - Black Scuba	100	\$7.00	Т	\$700.00
	SMALL Shield - White Scuba	100	\$7.00	Т	\$700.00
	SMALL Shield - Navy Blue Scuba for MWPC #5641	30	\$7.00	Т	\$210.00
	SMALL Shield - Black Scuba for MWPC #5641	20	\$7.00	Т	\$140.00
Services					
	Production Fees	1	\$150.00		\$150.00
Please make checks payable to Revelry, Inc.			Total Produ	ucts:	\$1,750.00
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:			\$150.00
					\$166.25
					(\$0.00)
					\$2,066.25
			Payme	ents:	(\$0.00)
			Bala	nce:	\$2,066.25