## 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<br>for MWPC #5641 | 30                         | \$7.00   | Т          | \$210.00     |
|   | SMALL Shield - Black Scuba<br>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 Products:            |          | \$1,750.00 |              |
| 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: |          |            | \$150.00     |
|   |  | Taxes:                     |          |            | \$166.25     |
| Notes   |  | Discounts:                 |          |            | (\$0.00)     |
|   |  | Total:<br>Payments:        |          |            | \$2,066.25   |
|   |  |                            | •        |            | (\$2,066.25) |
|   |  |                            | Bala     | nce:       | \$0.00       |