IN-0005957



02/01/2023 11:00 AM | Client to Will Call From Revelry

P0:

Shipping Address: Client to Will Call **424 Productions**

8543 Santa Monica Blvd. Unit 11 West Hollywood, CA 90069

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description | | Qtty | Price | | Total |
|--|--|----------------------------|------------|------------|------------|
| General | | | | | |
| | TBD Size - Custom Shape Plywood Structure | 1 | \$6,950.00 | Т | \$6,950.00 |
| | Client to will call and construct onsite; Revelry only responsible for creating/production of piece **Need instruction of size/shape** Price subject to change until design is finalized | | | | |
| Please make checks payable to Revelry, Inc. | | Total Products: | | \$6,950.00 | |
| 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: | | \$0.00 | |
| | | Tax | | es: | \$660.25 |
| | | | Discoun | ıts: | (\$0.00) |
| | | | Tot | tal: | \$7,610.25 |
| | | | Paymen | ıts: | (\$0.00) |
| | | | Balan | ce: | \$7,610.25 |