

CBS: The Talk

Invoice Date:

02/08/2023 09:00 AM | WILL CALL CLIENT 02/09/2023 09:00 AM | EVENT 02/13/2023 09:00 AM | RETURN

PO: Shipping Address: WILL CALL ONLY! POINT OF CONTACT: MATT 310.795.4759

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

	0.0., 20, 02				
Description		Qtty	Price		Total
General					
	Club & Lounge Chairs - Frankfurt - Accent Chair Black W/ Brass Frame 39"W x 35â® ® x 31â® ® H	6	\$200.00	Т	\$1,200.00
	Panels - Berlin - Hard Panel W/ Sequins & Black Background 4'W x 8'H NOTE - PLS PROVIDE L BRACKETS AND SAND BAGS	4	\$500.00	T	\$2,000.00
	Panels - Black Tufted Velvet W/ Swarovski Crystals NOTE TO CLIENT - (3) 5' x 10'H NOTE TO TEAM - PLS PROVIDE L BRACKETS AND SAND BAGS	3	\$300.00	Т	\$900.00
	Panels - Las Vegas - Multi Mirror Brush Gold Panel 4âN N W1âN N 10âN N H NOTE - PLS PROVIDE L BRACKETS AND SAND BAGS	4	\$660.00	T	\$2,640.00
	Props - Misc - Mirror Disco Ball 24" 24"D	2	\$40.00	T	\$80.00
Services					
	WILL-CALL: PULLING ITEMS & PREPARATION	1	\$150.00		\$150.00
	LOADING & OFF LOAD	1	\$150.00		\$150.00
	MISC: PACKING, SUPPLIES, MATERIALS	1	\$220.00		\$220.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$6,820.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full		Total La	Total Labor/Services/Misc: Taxes :		
Please ready th	ne contract and sign it		Discou		\$647.90 (\$0.00)
Notes				otal:	\$7,987.90
			Payme	ents:	(\$0.00)

Balance:

\$7,987.90