## IN-0005970



02/08/2023 09:00 AM | Client Pickup 02/10/2023 09:00 AM | Client Dropoff PO:

Shipping Address: WILL CALL

**1540 Productions** 3133 Jack Northrop Ave Hawthorne, CA 90250

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Bars - Nice - Curved Light Up 12' painted gold	2	\$1,100.00	Т	\$2,200.00
Services					
	Will Call Prep & Loading Fees + Materials / Supplies	1	\$200.00		\$200.00
Please make checks payable to Revelry, Inc.			Total Produc	ets:	\$2,200.00
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:		sc:	\$200.00
		Taxes:			\$209.00
		Discounts: Total:			(\$0.00)
					\$2,609.00
			Paymer	ıts:	(\$0.00)
			Balan	ce:	\$2,609.00