



Los Angeles, CA 90063

02/03/2023 09:00 AM | WILL CALL CLIENT 02/06/2023 09:00 AM | RETURN

PO: Shipping Address: WILL CALL ONLY!!

POINT OF CONTACT: NICOLA 646.468.0898

YELLOW STUDIO

Invoice Date: Due Date: Upon Receipt

Salesperson: California Villanueva Bustamante

12	\$40.00	Т	\$480.00
12	\$20.00	Т	\$240.00
1	\$200.00		\$200.00
1	\$570.00		\$570.00
	12	12 \$20.00 1 \$200.00	12 \$20.00 T 12 \$200.00

Please make checks payable to Revelry, Inc.	Total Products:	\$720.00
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:	\$770.00
	Taxes :	\$68.40
	Discounts:	(\$0.00)
	Total:	\$1,558.40
	Payments:	(\$0.00)
	Balance:	\$1,558.40