IN-0006016



02/10/2023 08:30 AM | WILL CALL CLIENT 02/14/2023 08:30 AM | RETURN

PO:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: JENNIFER

323.336.3043

We Own the City LLC \hat{A} JOB: EYES \hat{A} , \hat{A} \hat{A}

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price		Total
General					
9	Club & Lounge Chairs - Barcelona - Blush Boucle Club Chair 52"L X 33"W X 31"H	2	\$250.00	Т	\$500.00
Services					
	WILL-CALL: PULLING ITEMS & PREPARATION	1	\$20.00		\$20.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$500.00
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:			\$20.00
		Taxes:			\$47.50
		Discounts:			(\$0.00)
Notes			To	otal:	\$567.50
			Payme	ents:	(\$0.00)
			Bala	nce:	\$567.50