## IN-0006039



02/27/2023 08:00 AM | Client Pick Up 03/01/2023 08:00 AM | Client Dropoff

PO:

Shipping Address: TCL Hollywood

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

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

| Description   |  | Qtty                            | Price          |    | Total              |
|---|--|---------------------------------|----------------|----|--------------------|
| General   |  |                                 |                |    |                    |
|   | arback - Boston - Round W/ Plexiglass Tier Shelves<br>ainted black | 1                               | \$500.00       | T  | \$500.00           |
| Services  |  |                                 |                |    |                    |
| N   | lisc: Supplies, materials, wrapping, etc.                          | 1                               | \$80.00        |    | \$80.00            |
| W   | /ill Call Prep & Loading Fees                                      | 1                               | \$100.00       |    | \$100.00           |
| Please make checks payable to Revelry, Inc.   |  |                                 | Total Products | s: | \$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:      |                |    | \$180.00           |
|   |  | Taxes (tax excempt): Discounts: |                |    | \$0.00<br>(\$0.00) |
| Notes   |  |                                 | Tota           |    | \$680.00           |
|   |  | Payments:                       |                |    | (\$0.00)           |
|   |  |                                 | Balance        | e: | \$680.00           |