



JP CONNELLY

03/02/2023 08:30 AM | WILL CALL CLIENT 03/06/2023 08:30 AM | RETURN

PO: Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: RYAN 310.433.3123

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description   |  | Qtty                       | Price        |     | Total      |
|---|--|----------------------------|--------------|-----|------------|
| General   |  |                            |              |     |            |
|   | Chandelier - Montmartre - Black Crystal 40"<br>40"W x 45"H - 80lb - 450 Watts<br>NOTE - COLOR RUCHING TBD? | 1                          | \$850.00     | Т   | \$850.00   |
| Services  |  |                            |              |     |            |
|   | WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS  | 1                          | \$150.00     |     | \$150.00   |
| Please make checks payable to Revelry, Inc.   |  |                            | Total Produc | ts: | \$850.00   |
| 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: |              | sc: | \$150.00   |
|   |  | Taxes :                    |              |     | \$80.75    |
|   |  | Discounts:                 |              |     | (\$0.00)   |
| Notes   |  |                            | Tot          | al: | \$1,080.75 |
|   |  |                            | Paymen       | ts: | (\$0.00)   |
|   |  |                            | Baland       | ce: | \$1,080.75 |