IN-0006092



Signature Party Rentals 3100 S. Susan St. Santa Ana, CA 92704

PO:

Shipping Address:

WILL CALL: DAMAGED FEE INVOICE#

5862

POINT OF CONTACT: MATT

714.545.6777

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description	Qtty	Price	Total
Services			
DAMAGE(S) / REPLACEMENT - CHANDELIER Broke 2 plates on the chandelier	1	\$280.00	\$280.00
Please make checks payable to Revelry, Inc.		Total Products:	\$0.00
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: Taxes :		\$280.00 \$0.00
	Discounts: (\$0.00		
Notes		Total:	\$280.00
		Payments:	(\$0.00)
		Balance:	\$280.00