IN-0006112



03/24/2023 02:00 PM | WILL CALL CLIENT 03/27/2023 02:00 PM | STRIKE

P0:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: DENISA

310.956.8880

Ixmoments

10776 Wilshire Blvd Los Angeles, CA 90024

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price	Total
General				
35	Sofas - Santorini - Pillow Sofa Left - Off White Boucle	1	\$350.00 T	\$350.00
	Sofas - Santorini - Pillow Sofa Right - Off White Boucle	1	\$350.00 T	\$350.00
5	Sofas - Santorini - Pillow Sofa Middle - Off White Boucle	1	\$300.00 T	\$300.00
Services				
	WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS	1	\$100.00	\$100.00
	LOADING & OFF LOAD	1	\$150.00	\$150.00
	DAMAGE WAIVER FEE	1	\$100.00	\$100.00
Please make checks payable to Revelry, Inc.			Total Products:	\$1,000.00
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:		\$350.00
			Taxes:	\$95.00
Notes			Discounts:	(\$0.00)
			Total: Payments:	\$1,445.00 (\$0.00)
			Balance:	(\$0.00 <i>)</i> \$1,445.00
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