IN-0006126



03/24/2023 09:00 AM | Client Pickup 03/28/2023 09:00 AM | Client Dropoff P0:

Shipping Address:

Will Call

1540 Productions 3133 Jack Northrop Ave Hawthorne, CA 90250

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price	Total
General				
	Communal Tables - Dubai - Rose Gold	8	\$250.00 T	\$2,000.00
Services				
	Will Call Pep & Loading Fees	1	\$200.00	\$200.00
	Misc: Supplies, Materials, Wrapping, etc.	1	\$100.00	\$100.00
	Non Refundable Will Call Damage Deposit	1	\$200.00	\$200.00
Please make checks payable to Revelry, Inc.			Total Products:	\$2,000.00
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: Taxes (tax excempt):		\$500.00 \$0.00
Notes		Discounts: Total: Payments:		(\$0.00) \$2,500.00
				(\$0.00)
			Balance:	\$2,500.00