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 General		Qtty	Price	Total
	Communal Tables - Dubai - Rose Gold	4	\$250.00 T	\$1,000.00
Services				
	Will Call Pep & Loading Fees	1	\$200.00	\$200.00
	Misc: Supplies, Materials, Wrapping, etc.	1	\$150.00	\$150.00
	Non Refundable Will Call Damage Deposit	1	\$200.00	\$200.00
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 Notes		Total Labor/Services/Misc:		\$550.00
		Taxes (tax excempt):		\$0.00
		Discounts: Total:		(\$0.00)
				\$1,550.00
			Payments:	(\$0.00)
			Balance:	\$1,550.00