

KSimonegroup

03/24/2023 02:00 PM | CLIENT TO WILL-CALL 03/27/2023 09:00 AM | RETURN PO: Shipping Address: 16766 Bosque Drive, Encino 91436 Invoice Date:

Due Date: Upon Receipt

Salesperson: Romina Manolio

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Description		Qtty	Price		Total
General					
	Club & Lounge Chairs - Kids - Rattan Accent Chair 15"W x 16"L x 21"H - Color May Vary	25	\$18.00	Т	\$450.00
	Bars - Montecito - White Folding Wood 8' NOTE - PAINT IN MINT WHIPPED MQ3-20 8'W x 2'5"L x 3'3"H - Color Upon Request	1	\$800.00	T	\$800.00
	Props - Carts - Display Cart W/ Drawing - Amarena Props - Carts - Display Cart W/ Drawing - Amarena - Pink Poplin	1	\$800.00	Т	\$800.00
	NOTE - PAINT IN MINT WHIPPED MQ3-20 77â W38â N±77â H				
			Total General		\$2,050.00
addition 3/24					
AAA	Dining Chairs - Kids - Double Round Back - Lilac 13"W x 14"L x 24"H - Color May Vary	10	\$18.00	T	\$180.00
			Total addition 3/24		\$180.00
Services					
	Will Call: Pulling + Prepping	1	\$150.00		\$150.00
	Will Call: Loading + Unloading	1	\$100.00		\$100.00
	Misc: Supplies	1	\$120.00		\$120.00
Please make ch	ecks payable to Revelry, Inc.		Total Produ	ıcts:	\$2,230.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Total La	Total Labor/Services/Misc:		
		Wear & Tear (0%):			\$0.00
•			Packing (•	\$0.00
Notes				(es:	\$211.85
			Discou		(\$0.00)
				otal:	\$2,811.85
			Payme	ents:	(\$0.00)

Balance:

\$2,811.85