

03/21/2023 02:00 PM | WILL CALL CLIENT 03/29/2023 02:00 PM | RETURN

PO: Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: JENNIFER 213-479-7851

IATSE Local 44 Untitled 23890 Copperhill Dr. #266 Valencia, CA 91354

Invoice Date: Due Date: Upon Receipt

Salesperson: California Villanueva Bustamante

Description		Qtty	Price		Total
General					
	Panels - Live Hedge 4' 4⤠¤ w9⤠¤ 4⤠¤ H	4	\$160.00	Т	\$640.00
	Panels - Live Hedge 2' 2⤠¤ ₩9⤠¤ 4⤠¤ H	1	\$130.00	Т	\$130.00
Services					
	WILL-CALL: PULLING ITEMS & PREPARATION	1	\$50.00		\$50.00
	LOADING & OFF LOAD	1	\$150.00		\$150.00

Please make checks payable to Revelry, Inc.	Total Products:	\$770.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full	Total Labor/Services/Misc:	\$225.00
Please ready the contract and sign it	Taxes :	\$73.15
	Discounts:	(\$0.00)
Notes	Total:	\$1,068.15
	Payments:	(\$0.00)
	Balance:	\$1,068.15

1

\$25.00

MISC: PACKING, SUPPLIES, MATERIALS

\$25.00

## IN-0006152