



04/20/2023 09:00 AM | Will Call 04/25/2023 09:00 AM | Return PO: Shipping Address: Will Call Only

POINT OF CONTACT: LISA 323-804-0041

Lisa Nelson

Invoice Date: Due Date: Upon Receipt

Salesperson: Angela Murelli

| Description   |   | Qtty | Price          |   | Total      |
|---------------|---|------|----------------|---|------------|
| General       |   |      |                |   |            |
|               | Sofas - Los Angeles - Channeled Plum Velluto 8'<br>8'L x 32"W x 31"H<br>8'L x 32"W x 31"H           | 2    | \$500.00       | Т | \$1,000.0  |
|               | Accent Table - Curvy Mirror Top Gold<br>24"W x 16"L x 20"H<br>24"W x 16"L x 20"H                    | 4    | \$100.00       | т | \$400.0    |
|               | Chandeliers - Moscow - Round Large<br>48"W x 84"H - 85lb - 2 Amp<br>48"W x 84"H - 85lb - 2 Amp      | 1    | \$650.00       | Т | \$650.0    |
|               | Floor Lamp - Moscow - Small<br>24"W x 48"L x 96"H - 875 Watts<br>24"W x 48"L x 96"H - 875 Watts     | 1    | \$650.00       | Т | \$650.0    |
|               | Floor Lamp - Moscow - Large<br>24"W x 96"L x 96"H - 1,750 Watts<br>24"W x 96"L x 96"H - 1,750 Watts | 5    | \$750.00       | Т | \$3,750.0  |
| Services      |   |      |                |   |            |
|               | Will Call Service fee: Pulling & Prepping   | 1    | \$300.00       |   | \$300.00   |
|               | Will Call Service Fee: Loading & Unloading  | 1    | \$150.00       |   | \$150.00   |
|               | Misc: Supplies  | 1    | \$195.00       |   | \$195.00   |
| lease make ch | necks payable to Revelry, Inc.  |      | Total Products | : | \$6,450.00 |

| Please make checks payable to Revelry, Inc.                             | Iotal Products:            | \$0,450.00   |
|---|----------------------------|--------------|
| Note: Prior to deliveries and pick-ups all invoices must be pay in full | Total Labor/Services/Misc: | \$645.00     |
| Please ready the contract and sign it                                   | Taxes :                    | \$612.75     |
|   | Discounts:                 | (\$0.00)     |
| Notes   | Total:                     | \$7,707.75   |
|   | Payments:                  | (\$7,707.75) |

Balance: \$0.00