IN-0006254



04/21/2023 09:00 AM | WILL CALL CLIENT **04/25/2023** 09:00 AM | RETURN

P0:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: MARLENE (323)

472-0472

PARK PICTURES
Park Pictures
184 Fifth Ave. 8th Fl

184 Fifth Ave. 8th Floor New York, NY 10010

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price	Total
General				
	Barstools - Oslo - Black Leather & Wood 20â	1	\$22.00	T \$22.00
Services				
	WILL-CALL: PULLING ITEMS & PREPARATION & MATERIALS	1	\$10.00	\$10.00
Please make checks payable to Revelry, Inc.			Total Products:	\$22.00
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:		\$10.00
		Taxes:		•
		Discounts:		(\$0.00)
Notes			Total:	\$34.09
			Payments:	(\$34.09)
			Balance:	\$0.00