



**LEAGUE TWENTY TWO** 

05/10/2023 09:00 AM | WILL CALL CLIENT 05/15/2023 09:00 AM | RETURN

PO: Project ID: HNKL.001 Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: JORDIN

323-422-0720

**Invoice Date:** 

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description	Qtty	Price	Total
General			
Dance Platform - Square Wood 4'W x 4'L x 16"H NOTE - PAINT COLOR: PANTONE 109 C	2	\$350.00 T	\$700.00
Services			
WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS	1	\$100.00	\$100.00
Please make checks payable to Revelry, Inc.		Total Products:	\$700.00
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:		\$100.00
	Taxes:		\$66.50
	Discounts:		(\$0.00)
Notes		Total:	\$866.50
		Payments:	(\$0.00)
		Balance:	\$866.50