IN-0006285



05/03/2023 09:00 AM | WILL CALL CLIENT DATE TBD **05/10/2023** 09:00 AM | RETURN DATE TBD

P0:

Shipping Address: Will Call Only!

Point of Contact: Cindy 213.393.6060

NETFLIX

5808 SUNSET BLVD HOLLYWOOD

CA

LOS ANGELES, CA 90028

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price	Total
General				
Communal Table	s - Amsterdam - White 10'	4	\$300.00	T \$1,200.00
Dining Chairs - Pa	ılm Springs - White Wire Chair	32	\$25.00	T \$800.00
Services				
WILL-CALL: PULL	ING ITEMS & PREPARATION	1	\$150.00	\$150.00
LOADING & OFF LOAD		1	\$150.00	\$150.00
MISC: PACKING,	SUPPLIES, MATERIALS	1	\$60.00	\$60.00
Please make checks payable to Revelry, Inc.			Total Products	, ,
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: Taxes :		· ·
			Discounts	•
Notes			Total	
			Payments	
			Balance	\$2,550.00