IN-0006312



05/11/2023 09:00 AM | WILL CALL CLIENT 05/16/2023 09:00 AM | RETURN

PO:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: SARAH

Finnmax LLC / The Voice LOS ANGELES , CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price		Total
General					
	Dining Chairs - Monaco - All White	8	\$25.00	Т	\$200.00
Services					
	RUSH PULL - WILL-CALL: PULLING ITEMS, PREPARATION & MATERIALS	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Produc	ts:	\$200.00
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:		\$50.00	
		Taxes:		s:	\$19.00
		Discounts:			(\$0.00)
		Total:			\$269.00
			Paymen	ts:	(\$0.00)
			Baland	ce:	\$269.00