

Harper Sloane Productions 12018 Coyne Street Los Angeles, CA CA Attn: Clare Davis

Invoice Date:

Due Date: Upon Receipt

Salesperson: Edgardo Zamora

Description		Qtty	Price	Total
Services				
Rom 4 Day	ne Scouting	4	\$500.00	\$2,000.00
PerI 4 Day	Diem vs	4	\$132.00	\$528.00
Airfa	are and Airport Transportation	1	\$750.00	\$750.00
Please make checks payable to Revelry, Inc.			Total Products:	\$0.00
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: Taxes : Discounts:		\$3,278.00
				\$0.00
				(\$0.00)
			Total:	\$3,278.00
			Payments:	(\$0.00)
			Balance:	\$3,278.00

P0:

**Shipping Address:**