IN-0006514



08/11/2023 09:00 AM | WILL CALL CLIENT 08/14/2023 09:00 AM | RETURN

P0:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: ARDY

213-699-9069

Lumina Event Lighting & A/V 8549 Wilshire Blvd Suite 1015 LOS ANGELES, CA 90021

Invoice Date:

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

| Description | | Qtty | Price | Total |
|---|---|----------------------------|-----------------|------------|
| General | | | | |
| | Floor Lamp - Moscow - Large 24"W x 96"L x 96"H - 1,750 Watts NOTE- GOLD | 3 | \$750.00 T | \$2,250.00 |
| Services | | | | |
| | WILL-CALL: PULLING ITEMS & PREPARATION | 1 | \$68.00 | \$68.00 |
| | LOADING & OFF LOAD | 1 | \$100.00 | \$100.00 |
| | MISC: PACKING, SUPPLIES, MATERIALS | 1 | \$68.00 | \$68.00 |
| Please make checks payable to Revelry, Inc. | | | Total Products: | \$2,250.00 |
| 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: | | \$236.00 |
| | | | Taxes: | \$192.38 |
| Notes | | | Discounts: | (\$225.00) |
| | | | Total: | \$2,453.38 |
| | | | Payments: | (\$0.00) |
| | | | Balance: | \$2,453.38 |