IN-0006555



08/30/2023 07:00 AM | DELIVERY TIME **08/30/2023** 03:30 PM | STRIKE TIME

P0:

Shipping Address:

GenSpace

3643 Wilshire Blvd, Level 3, Los Angeles,

CA 90010

point of contact: Kevin 714-264-7526

SLAY EVENTS

1734 Rudder Industrial Park Drive

Fenton, MO 63026

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	Garden Props - Umbrella - Blue Stripe & Fringe 6'5"X 7'H NOTE - ONLY 2 AVAIL. 6'5"X 7'H	2	\$150.00	Т	\$300.00
	Garden Props - Umbrella Stand - White 21.7"Dia. x 13.5"H, 44 lbs. 21.7"Dia. x 13.5"H, 44 lbs.	2	\$0.00	Т	\$0.00
FRUITS SPICES HERBES COFFEE	Serving & Display Carts - Spice Chest 4'W x 16"L x 40"H 4'W x 16"L x 40"H	1	\$250.00	Т	\$250.00
	Props - Carts - Metal Flower Display Cart 88" x 58" x 100" Cart Painted in white with black and white checkered awning (as shown on picture) 88" x 58" x 100"	1	\$950.00	Т	\$950.00
	Small Dining Tables - Siena - Round Wood 29 3/4" X 30" H NOTE - ONLY 2 AVAIL. 29 3/4" X 30" H	2	\$250.00	Т	\$500.00
Services					
	LABOR: DELIVERY & STRIKE	1	\$650.00		\$650.00
	TRUCKING + GAS SURCHARGE	1	\$380.00	Т	\$380.00
	MISC: PACKING, SUPPLIES, MATERIALS	1	\$39.00		\$39.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$2,000.00
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:			\$1,069.00
		Wear & Tear (0.00%): Packing (0.00%):			\$0.00 \$0.00
Notes			• ,	ces :	\$226.10
			Discou		(\$0.00)
			To	otal:	\$3,295.10
			Payme	nts:	(\$3,295.10)

Balance: \$0.00