IN-0006561



08/17/2023 09:00 AM | WILL CALL CLIENT 08/21/2023 09:00 AM | RETURN

PO:

Shipping Address: WILL CALL ONLY!

POINT OF CONTACT: COREY

805-708-6156

COREY STRAM [SET DIRECTOR]

Company: Florence Job: AT&T El Poder

Invoice Date: August 17, 2023

Due Date: Upon Receipt

Salesperson: California Villanueva

Bustamante

Description		Qtty	Price		Total
General					
	Dining Chairs - Kids - Chair Blue 14"W x 15"L x 25H"	1	\$17.00	T	\$17.00
Services					
	WILL-CALL: PULLING ITEMS, PREPARATION, MATERIALS	1	\$5.00		\$5.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$17.00
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:			\$5.00
		Taxes:			\$1.62
		Discounts:			(\$0.00)
Notes You can pick-up Thursday, August 17 between 9:00AM - 12:30PM or at 2:00PM - 4:30PM. Note - Revelry Team will be at lunch at 1PM - 2:00PM. After 4:30pm, our Revelry team will be heading home for the night.			To	otal:	\$23.62
		Payments:			(\$0.00)
		Balance:			\$23.62

Please be mindful that our team works in a very busy schedule, arriving on time helps our t