IN-0006561



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

P0:

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" 14"W x 15"L x 25H" | 1 | \$17.00 | Т | \$17.00 |
| | Dining Chairs - Hollywood - Smokey 17"W X 21"L X 53"H 17"W X 21"L X 53"H | 1 | \$20.00 | Т | \$20.00 |
| A-A | Dining Chairs - Hollywood - Smokey/ Transparent Cushion Covers Hollywood Dining Chair - Black Cushion | 1 | \$0.00 | Т | \$0.00 |
| | Dining Chairs - Hollywood - Transparent 17"W X 21"L X 53"H 17"W X 21"L X 53"H | 1 | \$20.00 | Т | \$20.00 |
| AAA | Dining Chairs - Hollywood - Smokey/ Transparent Cushion Covers Hollywood Dining Chair - White Cushion | 1 | \$0.00 | Т | \$0.00 |
| Services | | | | | |
| | WILL-CALL: PULLING ITEMS, PREPARATION, MATERIALS | 1 | \$5.00 | | \$5.00 |
| Please make checks payable to Revelry, Inc. | | Total Products: | | \$57.00 | |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full | | Total Labor/Services/Misc: | | | \$5.00 |
| Please ready the | contract and sign it | | Wear & Tear (Packing (| | \$0.00 \$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. | | Taxes: | | | \$5.42 |
| | | Discounts: | | | (\$0.00) |
| | r Revelry team will be heading home for the night. | | Т | otal: | \$67.42 |
| Please be mindful that our team works in a very busy schedule, arriving on time helps our t | | | Payme | ents: | (\$0.00) |

Balance: \$67.42