



12/27/2023 09:00 AM | Client Pick Up 01/02/2024 09:00 AM | Client Drop Off PO:

Shipping Address:

Will Call

MGM Resorts

5620 Cameron Street, Suite A Las Vegas, NV 89118

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
Will Call Order					
	Bars - Berlin - Mirror Straight 8' frame in arcade white high gloss 8'1"W x 30"L x 42"H - Color Change Upon Request	4	\$900.00	Т	\$3,600.00
	Dining Table - Berlin - Chrome Round 72" 72"Diam x 30"H	6	\$500.00	Т	\$3,000.00
	Dining Table - Berlin - Chrome Square 72" 72"W x 72"L x 30"H	10	\$500.00	Т	\$5,000.00
	Bars - Monaco - 2pc Round 2-8' pieces used as a 16' half round, sides of bar finished, painted high gloss black 16'10"Diam x 3'7"H - Color Change Upon Request	1	\$1,900.00	Т	\$1,900.00
			Total Will Call Order		\$13,500.00
			iotai Wili Cali Oi	uei	\$13,300.00
Services			Total Will Call Of	uei	\$13,300.00
Services	Will Call Loading / Unloading	1	\$300.00	uei	\$300.00
	Will Call Loading / Unloading cks payable to Revelry, Inc.	1	\$300.00 Total Produc	cts:	\$300.00 \$13,500.00
Please make che	cks payable to Revelry, Inc. iveries and pick-ups all invoices must be pay in full	1 Total L	\$300.00 Total Producabor/Services/M	cts:	\$300.00 \$13,500.00 \$300.00
Please make che	cks payable to Revelry, Inc.	1 Total L	\$300.00 Total Producabor/Services/M Wear & Tear (8.00	cts: isc:)%):	\$300.00 \$13,500.00 \$300.00 \$1,080.00
Please make che	cks payable to Revelry, Inc. iveries and pick-ups all invoices must be pay in full	1 Total L	\$300.00 Total Producabor/Services/M	cts: isc: 1%):	\$300.00 \$13,500.00 \$300.00
Please make che Note: Prior to del Please ready the	cks payable to Revelry, Inc. iveries and pick-ups all invoices must be pay in full	1 Total L	\$300.00 Total Product abor/Services/M Vear & Tear (8.00 Packing (5.00	cts: isc: 1%): 1%): es:	\$300.00 \$13,500.00 \$300.00 \$1,080.00 \$675.00
Please make che Note: Prior to del Please ready the	cks payable to Revelry, Inc. iveries and pick-ups all invoices must be pay in full	1 Total L	\$300.00 Total Product abor/Services/M Vear & Tear (8.00 Packing (5.00 Tax Discou	cts: isc: 1%): 1%): es:	\$300.00 \$13,500.00 \$300.00 \$1,080.00 \$675.00 \$1,282.50
Please make che Note: Prior to del Please ready the	cks payable to Revelry, Inc. iveries and pick-ups all invoices must be pay in full	1 Total L	\$300.00 Total Product abor/Services/M Vear & Tear (8.00 Packing (5.00 Tax Discou	cts: isc: 0%): 0%): es: es: otal:	\$300.00 \$13,500.00 \$300.00 \$1,080.00 \$675.00 \$1,282.50 (\$0.00)