

11/10/2023 09:00 AM | Delivery - TBD 11/11/2023 03:00 PM | Event Date 11/13/2023 09:00 AM | Strike - TBD P0:

Shipping Address: 22800 S Pelican Hill Rd, Newport Coast, CA 92657

Point of Contact : Sean Hashemian #Â (310)413-6008

Casa Siena Â Â, Â Â

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
	Props - Carts - Display Cart W/ Drawing - Amarena Cart Color : Arcade White , Client provide the Fabric for Canopy 77âl	1	\$800.00	T	\$800.00
Services					
	Labor : Delivery	1	\$650.00		\$650.00
Please make checks payable to Revelry, Inc.			Total Produc	ets:	\$800.00
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:			\$650.00
		Wear & Tear (6.00%):			\$48.00
		Packing (3.00%):			\$24.00
Notes Service Costs are subject to change upon finalize Invoice			Taxe	es:	\$76.00
		Discounts:			(\$0.00)
		Total:			\$1,598.00
		Payments:			(\$0.00)
		Balance:			\$1,598.00