## IN-0006753



10/23/2023 11:00 AM | Client to Will Call

P0:

**Shipping Address:** 

Will Call

Peterson Event Lighting 11440 N. Chandler blvd suit 500 Noth Hollywood, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description	Qtty	Price		Total
General				
Shield Cover Smal - WHITE SCUBA	75	\$7.50	Т	\$562.50
Services				
Production: Sewing	1	\$195.00		\$195.00
Please make checks payable to Revelry, Inc.		Total Produ	cts:	\$562.50
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:			\$195.00
	Wear & Tear (0.00%):			\$0.00
	Packing (0.00%):			\$0.00
Notes		Tax	es:	\$53.44
		Discou	nts:	(\$0.00)
		To	otal:	\$810.94
		Payme	nts:	(\$0.00)
		Balar	nce:	\$810.94