IN-0006948



02/02/2024 09:00 AM | Client Pickup 02/12/2024 09:00 AM | Client Drop Off

PO:

Shipping Address: WILL CALL

Sequoia Productions

3685 Motor Avenue Suite 250 Los Angeles, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

| Description | | Qtty | Price | | Total |
|--|---|----------------------------|--------------|----------|--------------|
| General | | | | | |
| | Chandeliers - Hollywood - Cage - Gold black roughing - 12' - 15' 48"Diam x 40"H - LED 50W | 8 | \$700.00 | Т | \$5,600.00 |
| Services | | | | | |
| | Will Call Prep & Loading Fees | 1 | \$300.00 | | \$300.00 |
| Please make checks payable to Revelry, Inc. | | | Total Produc | ts: | \$5,600.00 |
| Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes | | Total Labor/Services/Misc: | | \$300.00 | |
| | | Wear & Tear (8.00%): | | | \$448.00 |
| | | Packing (3.00%): | | | \$168.00 |
| | | Taxes: | | | \$532.00 |
| | | Discounts: | | | (\$0.00) |
| | | Total: | | | \$7,048.00 |
| | | Payments: | | | (\$7,048.00) |
| | | Balance: | | | \$0.00 |