IN-0007015



01/15/2024 09:00 AM | Client Pick Up 01/16/2024 11:00 AM | Client Return PO:

Shipping Address: Will Call only Mindy Weiss 942 S. Detroit Street Los Angeles, CA 90036

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	Ottomans - Standard Pod Hot Pink Velvet 18"RND x 17"H - Cover Color Upon Request	16	\$50.00	Т	\$800.00
	Dj Booths - Boombox Dj painted hot pink 66"1/4 x 21" 1/4 x 57"H	1	\$650.00	Т	\$650.00
Services					
	Delivery & Pick Up	1	\$350.00		\$350.00
	Trucking: 16'L	1	\$200.00		\$200.00
Please make checks payable to Revelry, Inc.			Total Product	s:	\$1,450.00
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:		_	\$550.00
		Wear & Tear (6.00%):		•	\$0.00
Notes		т	Packing (3.00% axes (tax excempt	•	\$0.00 \$0.00
		ı	axes (tax excempt Discount:	•	(\$1,450.00)
			Tota	_	\$550.00
			Payment		(\$550.00)
			Balanc		\$0.00