IN-0007063



02/02/2024 09:00 AM | WILL CALL CLIENT 02/03/2024 02:00 PM | EVENT DATE 02/05/2024 09:00 AM | CLIENT WILL DROP OFF AT WAREHOUSE

PO: Shipping Address: WILL CALL 634 ORLANDO AVE, WEST HOLLYWOOD, CA 90048

Invoice Date:

Due Date: Upon Receipt

Salesperson: Reception Dione

| Description | | Qtty | Price | Total |
|---|--|----------------------------|-----------------|----------|
| General | | | | |
| | Dj Booths - Shanghai - Reclaimed Wood 6'W x 56âll 🛭 1048âll 🖟 H | 1 | \$350.00 T | \$350.00 |
| Services | | | | |
| | WILL-CALL: PULLING ITEMS & PREPARATION | 1 | \$150.00 | \$150.00 |
| Please make checks payable to Revelry, Inc. | | | Total Products: | \$350.00 |
| 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: | | \$150.00 |
| | | Wear & Tear (6.00%): | | \$21.00 |
| Notes | | Packing (3.00%): | | \$10.50 |
| | | Taxes: | | \$33.25 |
| | | Discounts: | | (\$0.00) |
| | | Total: | | \$564.75 |
| | | Payments: | | (\$0.00) |
| | | | \$564.75 | |