



05/03/2024 03:00 PM | WILL CALL - Pick Up **05/06/2024** 03:00 PM | WILL CALL - Drop Off

P0:

Shipping Address:

WILL CALL

Point of Contact : Dodie Sy

#949.287.2375

Invoice Date:

Eucharis Studio

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

| Description | Qtty | Price | | Total |
|---|---------------------------------|----------------|-----|-------------------|
| General | | | | |
| Arches - Collapsible Lattice Arch - 10'h Painted : JOJOBA N390-3m , Satin | 2 | \$944.00 | Т | \$1,888.00 |
| CLIENT WILL ASSEMBLE ON SITE 8'W x 18"D x 10'H | | | | |
| Arches - Collapsible Lattice Arch - 12'h Painted : JOJOBA N390-3m , Satin | 1 | \$1,298.00 | Т | \$1,298.00 |
| CLIENT WILL ASSEMBLE ON SITE 10'W x 18"D x 12"H | | | | |
| Services | | | | |
| Will-Call : Pulling Items & Preparation Misc: Supplies | 1 | \$350.00 | | \$350.00 |
| Please make checks payable to Revelry, Inc. | | Total Produc | ts: | \$3,186.00 |
| 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: | | | \$350.00 |
| | Wear & Tear (6.00%): | | | \$191.16 |
| Notes | 7 | Packing (3.00° | • | \$95.58 \$0.00 |
| Please note - Service Charges are subject to change upon final confirmation. | Taxes (tax excempt): Discounts: | | | (\$0.00) |
| | Total: | | | \$3,822.74 |
| | | Paymen | | (\$1,911.37) |
| | | Balan | | \$1,911.37 |