IN-0007069



03/05/2024 11:00 AM | Client to Pick Up 03/11/2024 11:00 AM | Client to Return PO:

Shipping Address: Client to Will Call **424 Productions**

8543 Santa Monica Blvd. Unit 11 West Hollywood, CA 90069

Invoice Date:

Due Date: Upon Receipt

Salesperson: Angela Murelli

Description		Qtty	Price		Total
General					
	Ottoman Pod 18"D - Off White Velvet	10	\$50.00	Т	\$500.00
	18"RND x 17"H - Cover Color Upon Request				
	Accent Pillows - Off White Velvet	12	\$30.00	T	\$360.00
	Truss Cover 20'L x 12" x 12"	1	\$250.00	Т	\$250.00
	Off White Scuba w. Velcro				
	Truss Cover 11' x 12" x 12"	7	\$137.50	Т	\$962.50
	Off White Scuba w. Velcro				
Services					
	Will Call Service Fees: Pulling & Prepping	1	\$350.00		\$350.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$2,072.50
Note: Prior to delivering and nick upg all invoices must be pay in full		Total Labor/Services/Misc:			\$350.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it		Wear & Tear (6.00%):			\$124.35
		Packing (3.00%):			\$62.18
Notes		Taxes:			\$196.89
		Discounts:			(\$0.00)
		Total:			\$2,805.91
		Payments:			(\$0.00)
			Bala	nce:	\$2,805.91