



07/18/2024 09:00 AM | Install 07/18/2024 11:00 PM | Strike

P0:

Shipping Address: Beverly Hills Hotel

Bar 1912

Marks Garden 13838 Ventura Blvd. Sherman Oaks, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Bars - New York - Folding 8' 1 \$2,200.00 T \$2,200.00 Wall paper insert 8'W x 30'L x 42'H - Color Change Upon Request	Description		Qtty	Price		Total
Wall paper insert 8W x 30°L x 42°H - Color Change Upon Request Arches - Lattice	General					
NEW Green Ottomans 20 \$180.00 T \$3,600.00		wall paper insert	1	\$2,200.00	Т	\$2,200.00
Accent Pillows 60		with wallpaper and wood backing, add shelves for glassware	1	\$3,400.00	Т	\$3,400.00
Services Install 3 \$450.00 \$1,350.00 Strike 2 \$350.00 \$700.00 Trucks + Gas Surcharge 1 \$480.00 \$480.00 Please make checks payable to Revelry, Inc. Total Products: \$14,000.00 Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Wear & Tear (4.00%): \$560.00 Packing (2.50%): \$350.00 Total Surcharge Total Cabor/Services/Misc: \$2,530.00 Packing (2.50%): \$350.00 Taxes (tax excempt): \$0.00 Discounts: \$0.000 Total: \$17,440.00 Payments: \$0.000 Payments: \$0.000		NEW Green Ottomans	20	\$180.00	Т	\$3,600.00
Install 3			60	\$80.00	Т	\$4,800.00
Strike 2 \$350.00 \$700.00 Trucks + Gas Surcharge 1 \$480.00 \$480.00 Please make checks payable to Revelry, Inc. Total Products: \$14,000.00 Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Wear & Tear (4.00%): \$560.00 Notes Packing (2.50%): \$350.00 Taxes (tax excempt): \$0.00 Discounts: (\$0.00) Total: \$17,440.00 Payments: (\$0.00)	Services					
Trucks + Gas Surcharge 1 \$480.00 \$480.00 Please make checks payable to Revelry, Inc. Total Products: \$14,000.00 Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Wear & Tear (4.00%): \$560.00 Packing (2.50%): \$350.00 Notes Taxes (tax excempt): \$0.00 Discounts: (\$0.00) Total: \$17,440.00 Payments: (\$0.00)		Install	3	\$450.00		\$1,350.00
Please make checks payable to Revelry, Inc. Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes Total Products: \$14,000.00 Total Labor/Services/Misc: \$2,530.00 Wear & Tear (4.00%): \$560.00 Packing (2.50%): \$350.00 Taxes (tax excempt): \$0.00 Discounts: \$0.00 Total: \$17,440.00 Payments: \$(\$0.00)		Strike	2	\$350.00		\$700.00
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Discounts: (\$0.00) Total: \$17,440.00 Payments: (\$0.00)						·
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