IN-0007115



02/23/2024 11:00 AM | Client to Pick Up 02/26/2024 11:00 AM | Client Return

PO: Shipping Address: Will Call ONLY **Brilliant Consulting Group** 930 S. Robertson Blvd. Ste 501 Los Angeles, CA CA

Invoice Date: February 24, 2024

Due Date: Upon Receipt

Salesperson: Angela Murelli

			-		
Description		Qtty	Price		Total
General					
	Ottomans - Nice - Velvet & Fringe - Black	12	\$95.00	Т	\$1,140.00
	20 â⊠ ⊮nd x 19â⊠ ⊮H				
	Ottomans - Beirut - Black Boucle	15	\$95.00	Т	\$1,425.00
	20"D x 16"H				
Services					
	Will Call Service Fees: Pulling & Prepping	1	\$200.00		\$200.00
	Will Call Service Fees: Loading & Unloading	1	\$100.00		\$100.00
Please make c	hecks payable to Revelry, Inc.		Total Product	s:	\$2,565.00
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:		c:	\$300.00
		Wear & Tear (6.00%):			\$153.90
Notes		Packing (3.00%):			\$76.95
notes			Taxes		\$243.68
			Discount		(\$0.00)
			Tota		\$3,339.53
			Payment		(\$0.00)
			Balanc	e:	\$3,339.53