IN-0007159



03/12/2024 09:00 AM | WILL CALL PICK UP 03/14/2024 09:00 AM | WILL CALL DROP OFF

P0:

Shipping Address:

WILL CALL

POINT OF CONTACT - (805)791-6723

Jessica Pepeli

2049 Century Park East Suite 1000,

Los Angeles, 90067

Invoice Date: February 26, 2024

Due Date: Upon Receipt

Salesperson: Reception Brenda

Description		Qtty	Price		Total
General					
TI	Console Tables - Jakarta - Wood 5'	1	\$120.00	Т	\$120.00
	4.8'W x 1.3'L x 2.6'h				
Services					
	WILL-CALL: PULLING ITEMS & PREPARATION	1	\$100.00		\$100.00
Please make checks payable to Revelry, Inc.			Total Produc	ts:	\$120.00
Note: Prior to deliveries and pick-ups all invoices must be pay in full Please ready the contract and sign it Notes		Total Labor/Services/Misc:			\$100.00
		Wear & Tear (6.00%):			\$7.20
		Packing (3.00%):			\$3.60
		Taxes:			\$11.40
		Discounts:			(\$0.00)
		Total:			\$242.20
		Payments:			(\$0.00)
			Baland	ce:	\$242.20