



04/11/2024 12:00 PM | Client Pickup **04/12/2024** 12:00 PM | Client Dropoff

PO: Shipping Address: WILL CALL

POINT OF CONTACT - JACK SKINNER

(732) 674-9434

Invoice Date: March 4, 2024 Due Date: Upon Receipt

1540 Productions

Salesperson: Milana Ayvazova

Description		Qtty	Price		Total
General					
	Barbacks - Bali - Round Alcoves - Multicolor 50" RND x 88"H	1	\$500.00	Т	\$500.00
Services					
	WILL-CALL: PULLING ITEMS & PREPARATION	1	\$50.00		\$50.00
Please make checks payable to Revelry, Inc.			Total Produ	cts:	\$500.00
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:			\$50.00
		Wear & Tear (6.00%):			\$30.00
		Packing (3.00%):			\$15.00
		Taxes:			\$47.50
		Discounts:			(\$0.00)
			To	otal:	\$642.50
		Payments:			(\$0.00)
			Balar	nce:	\$642.50