



04/10/2024 09:00 AM | Client Pickup 04/11/2024 09:00 AM | Client Dropoff P0:

Shipping Address:

Will Call

Sequoia Productions 3685 Motor Avenue Suite 250

Los Angeles, CA CA

Invoice Date:

Due Date: Upon Receipt

Salesperson: Milana Ayvazova

Payments:

Balance:

(\$0.00)

\$266.63

Description		Qtty	Price		Total
General					
	Barback - Munich - Chrome W/ Glass Shelves & Base 47" x 14" x 90" - Base Color Upon Request	1	\$250.00	Т	\$250.00
Please make checks payable to Revelry, Inc.		Total Products:			\$250.00
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:			\$0.00
		Wear & Tear (6.00%):			\$13.50
		Packing (3.00%):			\$6.75
		Taxes:			\$21.38
			Discou	nts:	(\$25.00)
			To	otal:	\$266.63