IN-0007372



05/08/2024 09:00 AM | WILL CALL - Pick Up 05/10/2024 09:00 AM | WILL CALL - Drop Off PO: FILMUS22 Shipping Address:

Will Call

Point of Contact: Anne Stericker

#6176421168

TCS US Productions 17, INC: FLAME 1201 W. 5th St. Suite M300 Los Angeles, CA 90017

Invoice Date:

Due Date: Upon Receipt

Salesperson: Michelle Fuentes

Description		Qtty	Price		Total
General					
	Table Lamps - Recycled Glass & Metal	1	\$25.00	Т	\$25.00
	4-1/2" Diam x 6 1/2"H - LED Operated				
Services					
	Will-Call : Pulling Items & Preparation	1	\$10.00		\$10.00
Please make checks payable to Revelry, Inc.			Total Produ	ıcts:	\$25.00
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:			\$10.00
		Wear & Tear (6.00%):			\$1.50
		Packing (3.00%):			\$0.75
		Taxes:			\$2.38
			Discou	ınts:	(\$0.00)
			To	otal:	\$39.63
			Payme	ents:	(\$0.00)
			Balaı	nce:	\$39.63